



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with 'B+' Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

4.3 IT Infrastructure

‘ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार’ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
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Ref. No. KCCT /

Date :

**4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.**

Sr.no.	Document	Page no.
1	Updation of IT facilities	3-6
2	IT Bills	7-67
3	IT Stock register	68-89
4	Internet Facilities	90-91
5	Internet Bills	92-99
6	Internet Agreement	100-105





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Date :



Criterion IV Infrastructure and Learning Resources

**IT Infrastructure**  
Updation of IT facilities



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## Updation of IT Facilities

### 4.3.1 Institution frequently updates its IT Facilities including Wi- Fi

Year	IT Facilities
<b>Computer And Laptop</b>	
2022-23	DELL OPTIPLEX 3020 REFURBISHED DESKSTOP -10
	DT LENOVO IC 3 071AB7-2
	TEF 18.5 LENOVO LED VGA HDMI-2
	LENOVO DESKSTOP-1
2018-19	LENOVO 3.00 GHZ 1.93 GB RAM 500 GB HARD DISK CRT KBD MUS-5
	DELL 1.0WINDOWS EXPERINCE INDE X Intel ® 3.10 GHZ 2.00 GB RAM 500 GB HARD DISK CRT KBD MUS-8
	ACER 2GB RAM 32BITS OPERATING SYSTEMINTEL® OPU 2080 GHZ 500 GB HARD DISK CRT KBD MUS-5
<b>Projector</b>	
2022-23	BENQ PROJECTOR MS 550-1
	PROJRCTOR BENQ MX550 XVJA-1
<b>Printer, Scanner And Photocopier Machine, Mouse, Keyboard</b>	
2022-23	HP1108 LESERJERT PRINTER-5
	EPSON L3210 INKTANK PRINTER AALL IN ONE-2
	HP SJ S2 SCANEER-1
	MOUSE – 10
	Keyboard - 10
	HP SJ PRO S2 SCANAR-1
	COPIER MACHINE - 1
2018-19	ANTIVIRUS QUICK HILL
	KEYBOAED – 2
	MOUSE – 5
	SCANNER LEASER – 1
	KEYBOARD – 5
<b>Security System –CCTV, Antivirus, Hard Disk</b>	
2022-23	SSD 256 GB M2 – 8
	ANTIVIRUS QUICK HILL – 21
2018-19	ANTIVIRUS QUICK HILL – 10
	CC TV CAMERA – 6



<b>UPS Batteries And Generators</b>	
2022-23	UPS – 10
	BATTERY – 10
	UPS TROLLEY – 1
	Generators-1
2018-19	BATTERY -5
<b>Magnifier And Network Devices</b>	
2022-23	D LINK -3
	D LINK SWITCH PORT – 2
2018-19	D LINK RACK 2U - 1
<b>Software License Details</b>	
2022-23	Biyani Library SOFTWARE – 1
	Biyani Office SOFTWARE – 1
	WINDOWS 10 – 4
2018-19	Office SOFTWARE – 1
	E – GRANTHALAYA – 1
<b>Internet And Wi – Fi Facilities</b>	
2022-23	Balkrushna Cable Network 100 Mbps (Leased Line) (Wi-Fi-/ Wireless)
2021-22	Balkrushna Cable Network 100 Mbps (Leased Line) (Wi-Fi-/ Wireless)
2020-21	Balkrushna Cable Network 60 Mbps (Leased Line) (Wi-Fi-/ Wireless)
2019-20	Balkrushna Cable Network 60 Mbps (Leased Line) (Wi-Fi-/ Wireless)
2018-19	Balkrushna Cable Network 60 Mbps (Leased Line) (Wi-Fi-/ Wireless)
<b>Learning Management System (LMS)</b>	
2022-23	Google Classroom
	Zoom: Standard Pro Monthly -1
	LMS System
2018-19	Google Classroom



  
 Principal  
 Kakasaheb Chavan College  
 Talmavale, Tal-Patan, Dist-Satara



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### Updation of IT Facilities

Sr.No.	Facilities	2018-19	2022-23
1	Computers and Laptops	20	32
2	Internet and Wi-Fi facilities (Internet Speed and plan)	60 Mbps Speed	100 Mbps Speed Broadband
3	ICT Enabled classroom	3	10
4	Learning Management System	-	YES
5	Wi-Fi Router	1	3
6	Printer	8	13
7	Scanner	2	5
8	Photocopier	3	6
9	Projector	3	5
10	CCTV Cameras	10	16
11	UPS	6	10
12	Generator	1	1
13	e-Journal	5400 +	6000+
14	e-Books	600000+	799500+



  
Principal  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara





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Date :



Criterion IV Infrastructure and Learning Resources

IT Infrastructure

IT Bills

249

# Computer Link

Dealer in Branded, Assemble computer & peripherals

CF-4, Sarang Residency, Shivaji Road, Miraj - 416410

Contact No -(0233) 2229644 Mobile 9422409492

## Tax Invoice

Party Name : KAKASAHEB CHAVAN COLLEGE

Invoice No : 106

Invoice Date : 09-10-2014

Address : TALMAVALE

Order No : -

Order Date : 09-10-2014

Dispatch By : -

Payment Date : 09-10-2014

Item Description	Quantity	Rate	Amount
Dell D/T 3647 DC 4th Gen 2GB 500GB Dos	10	30000.00	300000.00

**Paid & Cancelled**

*[Signature]*  
Principal  
K.C. College, Talmavale



Net Amount (in words) Rs. three hundred fifteen thousand only.

Vat No - 27130670583V

Amount	300000.00
Add V.A.T 5 %	15000.00
<b>Net Amount</b>	<b>315000.00</b>

I/We hereby certify that my/our registrati certificate under the Maharastra Value Added Tax Act 2002, is the force on the date which the sale of goods specified in this tax invoice made by me/us & that transaction of sale of goods specified by me/us & it shall be accounted for the turn over of sale while return and due tax. [ No warrenty For Burned & Damaged Item]

E & O E Subject to Miraj Juriduction.

Delivery Outside Octroi Limit

*[Signature]*  
Receiver's Sign  
**PRINCIPAL**

Received Item in good & working condition  
**KAKASAHEB CHAVAN MAHAVIDYALAYA**  
TALMAVALE, DIST SATARA

*[Signature]*  
For Computer Link  
Authorised Sign



242

# Computer Link

Dealer in Branded, Assemble computer & peripherals  
CF-4, Sarang Residency, Shivaji Road, Miraj - 416410  
Contact No -(0233) 2229644 Mobile 9422409492

## Tax Invoice

Party Name : KAKASAHEB CHAVAN COLLEGE

Invoice No : 107

Invoice Date : 09-10-2014

Address : TALMAVALE

Order No : -

Order Date : 09-10-2014

Dispatch By : -

Payment Date : 09-10-2014

Item Description	Quantity	Rate	Amount
Canon Laser Printer 3010 MFD(Print, Scan, Copy)	1	11904.76	11904.76
printer laser 2009b	1	6857.14	6857.14

~~Paid & Cancelled~~

~~Principal~~

K.C. College, Talmavale



Net Amount (in words) Rs. nineteen thousand seven hundred only.

Vat No - 27130670583V

Amount	18761.90
Add V.A.T 5 %	938.10
<b>Net Amount</b>	<b>19700.00</b>

I/We hereby certify that my/our registrati certificate under the Maharashtra Value Added Tax Act 2002, is the force on the date which the sale of goods specified in this tax invoice made by me/us & that transaction of sale of goods specified by me/us & it shall be accounted for the turn over of sale while return and due tax. [ No warrenty For Burned & Damaged Item]

E & O E Subject to Miraj Jurisdiction.

Delivery Outside Octroi Limit

~~Receiver's Sign~~

~~PRINCIPAL~~

~~Received by KAKASAHEB CHAVAN MAHAVIDYALAYA  
TALMAVALE, DIST. SATARA~~

~~For Computer Link~~

~~Authorised Sign~~

Tax Invoice

29



**PATIL COMPUTER**  
 438, Silver Land Opp Anu Agency  
 Near IDBI Bank Shaniwar Peth Karad 415110  
 MOB:-7517551111  
 GSTIN/UIN: 27DJVPP0586D1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : patilcomputer50.karad@gmail.com

Invoice No. <b>PC/2324/2</b>	Dated <b>4-Apr-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SJ PRO S2 SCANEER S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95
2	DELL OPTIPLEX 3020 REFURBISHED DEKSTOP 4GB/500GB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE		18 %	10 NOS	15,381.36	NOS		1,53,813.60
3	DT LENOVO IC3 07IAB7 (90SM00BRIN) SFF- S/N- SPG03PMRB, SPG03PN35	87715000	18 %	2 NOS	32,330.51	NOS		64,661.02
4	TFT 18.5" LENOVO LED VGA+HDMI S/N- SV90B2HZ9, SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86
5	HP 1108 LESERJERT PRINTER S/N- CNF3100160, CNF3100036, CNF3100163, CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25
6	EPSON L3210 INKTANK PRINTER ALL IN ONE S/N- XAGN281702, XAGN281680	844332	18 %	2 NOS	11,932.20	NOS		23,864.40
7	BENQ PROJECTOR MS 550 S/N- PDM2P02067000	85286200	28 %	1 NOS	28,359.38	NOS		28,359.38
8	Projector Benq Mx550(White) XVGA Resolution S/N- PDB1P01218000	852896200	28 %	1 NOS	31,367.19	NOS		31,367.19
								4,04,548.65
								39,395.71
								39,395.71
								(-)0.07
Total				24 NOS				₹ 4,83,340.00

Amount Chargeable (in words) **INR Four Lakh Eighty Three Thousand Three Hundred Forty Only** E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**KAKASAHER CHAVAN COLLEGE**  
 CUSTOMER'S SEAL AND SIGNATURE  
 TALMAVALE, TAL-PATAN, DIST-SATARA



for PATIL COMPUTER  
**Patil Computer**  
 Proprietor

This is a Computer Generated Invoice



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
 Karad Dhebewadi Road Talmavle  
 Tal. Patan Dist satara

Cash / Credit Memo

Quotation

Mob 9730421329


No. 1237

Date 20/11/2023

Principal, Kakasahab Chavan  
 College Talmavle

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS ●

SONY Canon **DELL**  acer

Particulars	Qty	Rate	Amount
Desktop			
Centre 307ADA05			
n 3 3260V / 4GB	1	38,500	38,500
1TB Hard disk / DVD			
LED monitor 1			
Keyboard & mouse			
G03D1TW			
V9080VLO			
year warranty ]			
<b>Paid &amp; Cancelled</b>			
Principal K. C. College, Talmavle			
			
<b>Total Amount</b>			Rs = 38,500/-

provide or give any paired  
 use only license softwares

1) 75% Advance while placing the order and 25% Against Delivery 2) The goods shall be strictly as per the instruction in the quotation 3) Time is essence of the the contract (i.e. For also 4) order once placed cant be cancelled

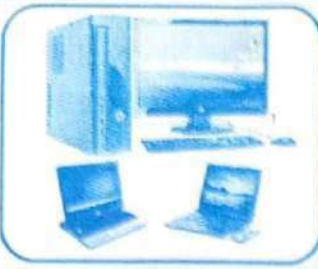
Signature

  
 For SAI COMPUTERS

avade  
 .B.Ed.  
 com







# SAI COMPUTER

Shop No. 7, 1<sup>st</sup> Floor, Morya Complex,  
Karad-Dhebewadi Road, Talmavale.  
Tal. Patan, Dist. Satara.

Cash/Credit Memo  
 Quotation  
Mob. : 7071235050  
9730421329

To, Principal, K.C. College  
Talmavale

No. **238** 444

Date: 20-11-2021

**DELL** ❖ TOTAL SOLUTION FOR COMPUTER & LAPTOPS ❖ **intel**  
COMPAQ **ASUS** SONY D-Link **lenovo** Canon **hp** **BATT**

Sr.No.	Particulars	Qty.	Rate	Amount
			<b>Paid &amp; Cancelled</b>	
1	Canon 2900g Printer Recharging charges			
	(i) Pressure Roller	1	950	950
	(ii) Steplen slave	1	850	850
	(iii) Servicing & fitting charges	1	250	250
2	Hot Protector Pro Antivirus 1 year	1	550	550
	<b>Total Amount</b>			<b>Rs = 2,600</b>

Principal  
K.C. College, Talmavale

\* Terms & Conditions : 1) 75% Advance while placing the order and 25% Against Delivery.  
2) The goods shall be delivered/Dispatched strictly as per the instruction in the quotation.  
3) Time is essenses of the contract, i.e. For delivery and payments also.  
4) Order once placed can't be cancelled. 5) Warranty given by Company Service Center

**Principal**  
Kakasaheb Chavan College,  
Talmavale Tal. Patan, Dist. Satara

**Radam,**  
For SAI COMPUTERS



TAX INVOICE

389  
456

**COMPUTER PLANET**  
 Srushti Sankul, Shop No.4,  
 Matt Chowk, Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 GSTIN/UIN: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Buyer  
**Kakasehab Chavan Mahavidyalaya**  
 State Name : Maharashtra, Code : 27

Invoice No. <b>8</b>	Dated <b>11-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Dell	8471	1 Qty	2,372.88	Qty		2,372.88
							213.56
							213.56
							SGST
							CGST
							Total
			1 Qty				₹ 2,800.00

*Handwritten:* dHf

**Paid & Cancelled**

Principal  
K. C. College, Talmavale

Amount Chargeable (in words)  
**INR Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**



Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 31090500000274  
 Branch & IFS Code : Karad & BARB0KARADX

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

for **COMPUTER PLANET**  
 Authorised Signatory

SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice



# श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.



सि.स.नं. २१३०, ई. तारामाई पार्क, कोल्हापूर. फोन : (०२३१) २६५४६५३, २६५२४२०, २६६५४६३

Email :- vivekanandsanstha@yahoo.com Website :- www.vivekanandshikshansanstha.edu.in

शिक्षणमह्वी वी. बापूजी साळुंखे  
अध्यक्ष - संस्थापक

डा. अम. संतकराज (काठ) पाटील  
मुख्य शिक्षक, तालुका कार्यालय  
कोल्हापूर

प्राचार्य अमरकुमार गो. साळुंखे  
मुख्य शिक्षक  
कोल्हापूर

प्राचार्य सुप्रसंगी एम. गजबरे  
मुख्य शिक्षक  
कोल्हापूर

दि. 21 MAR 2023

जाचक नं./स्टोअर/२१२३ /11072

प्रति,  
प्राचार्य,  
काकासाहेब चव्हाण महाविद्यालय,  
तळमाचले,

विषय : संगणक स्कॅनर प्रिंटर व प्रोजेक्टर खरेदीस परवानगी देणेबाबत

संदर्भ : आपले जा.क.५५९ दि.१४-०३-२०२३ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोवत जोडलेल्या कोटेशनस, तुलनात्मक दरतक्त्यास अनुसरून, Patil Computer, कराड. यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे संगणक नग १२, स्कॅनर नग १, प्रिंटर नग ७ व प्रोजेक्टर नग २, रूपये ४,८३,३४०/- पर्यंत खरेदी करणेस, या पत्राद्वारे परवानगी देणेत येत आहे.

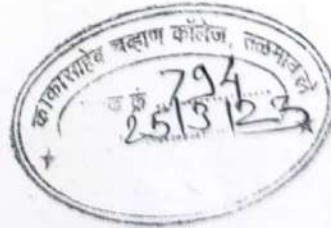
कळावे,

श्री. ए.जारे  
मुख्यप्रमाणे खरेदी करावी

आपला विश्वासू

(प्राचार्य अमरकुमार गो. साळुंखे)  
कार्याध्यक्ष  
श्री स्वामी विवेकानंद शिक्षण संस्था  
कोल्हापूर

25-3-23





## Bandhan Scope and Conditions

- Bandhan is a **Unique Customised Service Package** from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year – 3 years – 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
  - For Genset running below 500 hrs – customer can go with 4 Preventive Maintenance visits.
  - For Genset running between 500 hrs to 1000 hrs – customer can go with 6 Preventive Maintenance visits.
  - For Genset running above 1000 hrs – customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between **Kirloskar Oil Engines Limited (KOEL)** and **Customer** where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

### USPs :

- No extra labour charges for Top and Major Failure.
- Flexible no of PM visits selection based on usage pattern of Genset.

### Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

### Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP –Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



**Abhaya Naik**  
(Head – Customer Support)







# GridAxis

Phone no.: 7972694259  
Email: gridaxis7@gmail.com  
GSTIN: 27CCPPK1987D1Z8  
State: 27-Maharashtra

691



## Tax Invoice

**Bill To:**  
**Kakasaheb Chavan College**  
Talmavle

Invoice No.: 2503  
Date: 06-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HIKVISION 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   3.6 mm   True Day & Night   IR Distance 20m   1 Year Warranty ]	85258020	14	₹ 1,880.00	₹ 4,737.60 (18.0%)	₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   12 mm   True Day & Night   IR Distance 30m to 40m   2 Years Warranty ]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [ 1080px Turbo HD   1 SATA   2 Years Warranty ]	85219090	1	₹ 11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00
4	WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [ Model - WD40PURZ   1 Year Warranty ]	84717020	1	₹ 8,850.00	₹ 1,593.00 (18.0%)	₹ 10,443.00
5	DLink switched-mode power supply (SMPS) [ 16 Channel   20 Amp   1 Year Warranty ]	85044090	1	₹ 1,850.00	₹ 333.00 (18.0%)	₹ 2,183.00
6	Accessories Set [ BNC Connector + DC connectors + Junction Box ]		20	₹ 83.00	₹ 298.80 (18.0%)	₹ 1,958.80
7	CCTV Camera Installation Charges	995461	19	₹ 180.00	₹ 615.60 (18.0%)	₹ 4,035.60
8	DLink 3+1 / 4+1 CCTV Cable Laying [ Total Charges of Cable would be calculated after completion of Project at actual. ]		825	₹ 63.00	₹ 9,355.50 (18.0%)	₹ 61,330.50
9	2 Core Cable Switch 40m		3	₹ 750.00	₹ 405.00 (18.0%)	₹ 2,655.00
10	DLink switched-mode power supply (SMPS) [ 4 Channel   5 Amp   1 Year Warranty ]	85044090	1	₹ 450.00	₹ 81.00 (18.0%)	₹ 531.00







# SAI COMPUTER

Shop No. 7, 1<sup>st</sup> Floor, Morya Complex,  
Karad-Dhebewadi Road, Talmavale.  
Tal. Patan, Dist. Satara.

Cash/Credit Memo  
 Quotation  
Mob. : 7071235050  
9730421329

To, Principal, K.C. College  
Talmavale

No. **219** **WMS**  
Date : 12-11-2021

**DELL** ♦ TOTAL SOLUTION FOR COMPUTER & LAPTOPS ♦ **intel**  
COMPAQ / ASUS SONY D-Link lenovo Canon **hp** **dell**

Sr.No.	Particulars	Qty.	Rate	Amount
				<b>Paid &amp; Cancelled</b>
1	Lenovo CPU Repairing charge Laptop [1 year warranty]	1	1,000	1,000
2	Fitting charges	1	150	150
3	Canon 3010 laserjet Printer Repairing charge	1	750	750
4	hp 88A Toner Fitting	1	1010	1010
	<b>Total Amount</b>			<b>Rs 2,910</b>

\* Terms & Conditions : 1) 75% Advance while placing the order and 25% Against Delivery.  
2) The goods shall be delivered. Dispatched strictly as per the instruction in the quotation.  
3) Time is essenses of the contract(i.e.) For delivery and payments also.  
4) Order once placed can't be cancelled. 5) Warranty given by Company Service Center

**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL PATAN, DIST SATARA**

*Reclam*  
**For SAI COMPUTERS**



691

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
11	4U Rack for CCTV Setup	84733099	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 5,310.00
<b>Total</b>			<b>893</b>		<b>₹ 23,589.90</b>	<b>₹ 1,54,644.90</b>

**INVOICE AMOUNT IN WORDS**

One Lakh Fifty Four Thousand Six Hundred and Forty Four Rupees and Ninty Paise only

**TERMS AND CONDITIONS**

1. Cable required for the Project & estimated value in the Quotation is just an approximate value on the ground of judgements. Total Required Cable & Final Valuation of Cable Laying & Installation would be calculated after completion of Project only.
2. In case of Requirement of any extra / additional material, it would be added in Final Invoice.
3. Required Civil, Electronic, Electric, Carpentry, Fabrication or any other work which is not directly related to Project will be expected to be done from Customer's end.
4. Warranty as per Company Standard on Cameras, Hard Disks, DVR / NVR, SMPS, Switches, Biometric Machines, VDP etc.
5. Service Charges will be estimated at actual for Services provided after completion of Project.
6. Advance Amount 70% of Total Estimate to be paid at initialization of Project & the rest amount would be paid right after deployment of Project.
7. Prices of Products quoted will be valid for 10 days from the date of stated on the Quotation.

Sub Total	₹ 1,31,055.00
SGST@9.0%	₹ 11,794.95
CGST@9.0%	₹ 11,794.95
<b>Total</b>	<b>₹ 1,54,644.90</b>
Received	₹ 0.00
Balance	₹ 1,54,644.90

For, GridAxis

Authorized Signatory

**Paid & Cancelled**

Principal  
K. C. College, Talmavala

शुद्धि हक्के

9/3/24





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, Kakasaheb Chavhan  
College, Talmavle

No. **168**  
Date 9/11/2024

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	hp O.S win 10, drivers & software Installation charges & data backup charges	1	850	850
2	Net Protector Total Security Antivirus 1 year validity	1	750	750
<b>Total Amount</b>				<b>Rs 1600/-</b>

Paid & Cancelled

प्राचार्य

ककासाहेब चव्हाण महाविद्यालय  
तळमावले, ता. पाटण. (सातारा)

Principal

K.C. College, Talmavale

- Terms & Condition**
- 1) 75% Advance while placing the order and 25% Against Delivery
  - 2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation
  - 3) Time is essence of the the contract (i.e. For delivery and payment also
  - 4) order once placed cant be cancelled

Customers signature

*Parth*  
For SAI COMPUTERS





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

Principal, Kakasaheb Chavan  
College, Talmavle

No. 228

Date 03/01/2022

TOTAL SOLUTION FOR COMPUTER & LAPTOPS

AS SONY Canon DELL hp acer

Particulars	Qty	Rate	Amount
Lapcase E-guired Keyboard & mouse Combo (one year warranty)	1	700	700
Ami 12A Toner new install (only Testing warranty)	1	2250	2250
<b>Paid &amp; Cancelled</b>			
Principal K. C. College, Talmavle			
<b>PRINCIPAL</b>			Rs = 2950/-
KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVLE DIST SATARA			

**Terms & Condition** 1) 75% Advance while placing the order and 25% Against Delivery  
2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation  
3) Time is essence of the the contract (I.e. For delivery and payment also  
4) order once placed cant be cancelled

Customers signature

*Redman*  
For SAI COMPUTERS





CASH-MEMO

Mob.No.: 9049577322

# PC CARE

876

## Sales & Services


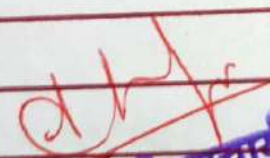
Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. To principal,

No. 487

Address K.C. College, Tal. mavale.

Date: 01/03/2022

Sr.No.	Particulars	Quantity	Rate	Amount
⑨	12A Toner Refilling.	1	250L	250L
<b>Paid &amp; Cancelled</b>				
 Principal K.C. College, Tal. mavale				
 प्रभारी प्राचार्य का.साहेब चव्हाण कॉलेज, तळमावले ता. पाटण, जि. सातारा				
Thank you			Total	250L

Rs. in words two hundred  
fifty Rupees only

Signature of Customers

  
For PC CARE



CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

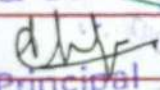
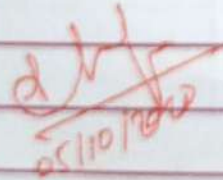
412

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. Kekasaheb Chawan  
Address College, Talmavale.

No. 273

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
(3)	2 year's New Net protected Antivirus installed	1	500/-	500/-
Paid & Cancelled  Principal K.C. College, Talmavale				
 05/10/2020				
Thank you			Total	500/-

Rs. in words five hundred  
Rupees only

Signature of  
Customers

  
For  
PC CARE

# GoDaddy Support||8830237095||Hosting

1 message

manisha8361@godaddy.com <manisha8361@godaddy.com>

To: kcc.talmavale@gmail.com <kcc.talmavale@gmail.com>

Thu, Oct 20, 2022 at 1:00 PM

Cc: v\_roja1512@godaddy.com <v\_roja1512@godaddy.com>

<bathini2623@godaddy.com>, bathini2623@godaddy.com

Dear Sir,

We hope this email finds you in good health.

As discussed on our previous call, this is a quotation for the windows hosting.

Name of the Product	Tenure	Total Price Without Tax	Total Price With Tax
Economy Windows Hosting with Plesk	1 yr	₹3,948.00	₹4,658.64
	3 yr	₹7,884.00	₹9,303.12

Kindly revert on the same mail for the future reference.

Callback Number:

Best time to reach:

- 1st choice:
- 2nd choice:

Thanks & Regards,

Manisha D. Bansod | Customer Support Inbound

We are thrilled to announce the launch of Data Center, hosted in India.

Opt-in to WhatsApp notifications and stay connected with GoDaddy

QST 2

  
PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



# RAMDEV STEEL & TIMBERS, TALMAVALE

KARAD-DHEBEWADI ROAD, TALMAVALE TAL-PATAN, DIST-SATARA

## TAX INVOICE

CASH MEMO

Invoice No : T457  
 Inv. Date : 30/11/2018  
 Po No :  
 Po Date : 30/11/2018  
 GSTIN : 27BAFPM8042J1ZG

Transportation Mode :  
 Vehicle Number :  
 Date of Supply : 30/11/2018  
 Place Of Supply : Maharashtra

Original Copy

830

Details of Receiver | Billed to:

Name : KAKASAHEB CHAVAN COLLAGE  
 Address : TALAMAWLE  
 Mobile No :  
 GSTIN :  
 State : Maharashtra

Details of Consignee | Shipped to:

Name : KAKASAHEB CHAVAN COLLAGE  
 Address : TALAMAWLE  
 Mobile No :  
 GSTIN :  
 State : Maharashtra

Sr. No	Particulars	HSN	Qty.	Rate	Total	Disc. (%)	Taxable Amount	Gst		Total
								Rate	Amt.	
1	SQUARE PIPE	7306	33.00 KG	70.000	2310.00	0.0	2310.00	18 %	415.80	2725.80
2	MS Channel 70X35	7216	38.00 KG	55.000	2090.00	0.0	2090.00	18 %	376.20	2466.20
3	10MM SQUARE BAR	7214	34.00 KG	62.000	2108.00	0.0	2108.00	18 %	379.44	2487.40
							6508.00		1171.44	7679.40

रामदेव स्टील & टिंबर्स  
 तळमावले, ता. पाटण (सातारा)  
 बिल्डिंग मटेरियल सप्लायर्स  
 प्रोग्रा: एन. एस. पोडक. ☎: 9823541591

Paid & Cancelled

Principal

K.C. College, Talmavale

प्रभारी प्राचार्य

काकासाहेब चव्हाण कॉलेज, तळमावले  
 ता. पाटण, जि. सातारा

Gst	5%		12%		18%		28%		Total
	S 2.5%	C 2.5%	S 6%	C 6%	S 9%	C 9%	S 14%	C 14%	
	0.00	0.00	0.00	0.00	585.72	585.72	0.00	0.00	1171.44
SGst+CGst		0.00		0.00		0.00		0.00	0.00
IGst		0.00		0.00		0.00		0.00	0.00
<b>Total</b>									1171.44

Total Amount	7679.44
Disc 0.00 %	0.00
Other Charges	0.00
Round Off	0.44
Net Amount	7679.00

Narration :  
 Amount (in words):- Rs. Seven Thousand Six Hundred Seventy Nine Only

Declaration

TERMS & CONDITIONS :

रामदेव स्टील टिंबर्स

For **RAMDEV STEEL & TIMBERS, TALMAVALE**

Authorised Signatory

Bank Name: IDBI BANK  
 IFSC Code: IBKL0000625  
 Account No: 0625651100000240

Receiver Signatory







# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

614

## Invoice/Bill

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Date : - - 2021

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Annual maintenance charges from 1 <sup>st</sup> October 2020 to 30 <sup>th</sup> September 2021	--	7000/-	7000/-
<b>Paid &amp; Cancelled</b> Principal K. C. College, Talmavale				
<b>Total</b>				7000/-

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Rs. In Words – Seven Thousand only.

*Douglas*  
**Sai Computers**  
Vidyanagar - Karad  
For Sai Computers



CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

389

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. kakasahab chavan

No. 280

Address college. Talmavale

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
⑨	Installation charges of win xp & other's software installed.	1	350L	350L
Paid & Cancelled <i>[Signature]</i> Principal K.C. College, Talmavale				
<i>[Signature]</i> 05/10/2020				
Thank you			Total	350L

Rs. in words three hundred  
fifty Rupees only

Signature of Customers

*[Signature]*  
For PC CARE



Date: 24/Oct/20

To,

Kakasaheb Chavan College, Talmavale  
Talmavale, Patan, Satara, Maharashtra - 415103

Kind Attn: Mr. Satish Ghatge

Dear Sir,

It gives us immense pleasure to welcome you to **KOEL BANDHAN** family.

We thank you for choosing **KOEL BANDHAN** and giving us the opportunity to take care of your KOEL Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:


- Engine Serial Number : D8.1612.92/1102249
- Instance ID of your KOEL Green Genset : 1932535
- Invoice No and Date : 272115248003134 Dt. 24/Oct/20
- Start date of contract : 20/Oct/20
- End date of contract : 19/Oct/21

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com)

**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **KOEL BANDHAN** and assure you of our best services always.

Regards,

  
**Abhaya Naik**  
(Head - Customer Support)



**Enclosure : Scope, Inclusion and Exclusion of KOEL Bandhan Service Package.**

## CASH MEMO

**Sai**  
COMPUTER  
K A R A D

# SAI COMPUTER, KARAD

Plot No.75, Behind Sai Gardan & Yash Sankul,  
Vidhyanagar, Karad. Mob. 9850410815 / 7058844100

350

## Dealers in Computer Peripherals & Hardware

Ms./Shri: The Principal,  
Kakasabeb Chavan College, Talmarvale

No. **224**

Date - 07-12-2020

Sr. No.	PARTICULARS	Qty.	Rate	Amount
11	website layout prototyping, Design and development	01	9800/-	9800/-
Total -				9800/-

**Paid & Cancelled**  
*[Signature]*  
Principal  
K. C. College, Talmarvale

*[Signature]*

Rs. in word Nine thousand Eight Hundred only

Declaration :

1. Price is including of all taxes
2. Goods once sold will not be taken

Warranty : As per Manufacturers Terms and Conditions

*[Signature]*  
**For SAI Computers**



# INFY COMPUTER TECHNOLOGY

Head Office : 7, Kumbhar Vasti, A/p. Tal. Valva, Dist. Sangli. Pin - 415410.  
 Office : Opp. Bharat Petrol Pump, Karad-Dhebewadi Road, Talmavale. Pin - 415113.  
 Email ID : infytechnology13@gmail.com, Mob. : 9975958226, 8847791616

687

## Invoice / Bill (Cash Memo)

To, Principal Kakasheb Chavan College, Talmavale  
 Address : Talmavale, Tal-Patan  
 Mob : \_\_\_\_\_

Bill No. : 428

Date : 04/03/2021

Sr. No.	Description	Qty.	Rate	Amount
1	12A Tonner refilling	02	300	600
2	PCR 12A	01	100	100
3				
4				
5				
6				
7	Paid & Cancelled			
8	Principal			
9	K.C. College, Talmavale			
10				
11				
12				
13				
14				

Rs. In Words : Seven hundred only.

Total 700

GST % -

Net Amount 700

Check/DD No. \_\_\_\_\_ Date : \_\_\_\_\_  
 Branch : \_\_\_\_\_

**PRINCIPAL KAKASHEB CHAVAN COLLEGE**  
 TAL-PATAN DIST-SATARA

1. If payment not paid on or before due date then 12% will be charged PM. 2. Received the under mentioned goods in good order and condition. 3. If any difference is found in Quality, Quantity and Rate etc. it should be notified in writing within 24 hrs. No Claim will be entertained thereafter.

Customer Signature

*[Signature]*  
 For Infy Computer Technology

ACCOUNT NO 504080  
(REPAIR TO DEVELOPER)

196

invoice

# NEW Reliable Sources .

invoice no:-334

Add:- Pushkar Manglkaryaly opp, Koregaon Road, Visawa Naka, Satara-415002  
Mob- 8806999908

Date:12/08/2020

Customer Name :- principal kakasaheb chavhan college ,Talmavale

Address:-Talmavle

Sr.no	Description	Quantity	Rate	Amount
1	50 litres Ro servicing 12 V, 24 AH SMPS	1	950	950
2	Outlet on - off Switch, C. College, Talmavale		80	80
3	All Ro paip	1	70	70
	Service Charges		350	350

Total:-

1450/-

Paid & Cancelled

*dhf*  
Principal

*dhf*

*dhf*





CASH-MEMO

Mob.No.: 9049577322

# PC CARE

## Sales & Services

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

752  
4

Mr./Mrs. Kakarshabeh Chavan college

No. **400**

Address Talmavale

Date: 15/02/2021

Sr.No.	Particulars	Quantity	Rate	Amount
②	2 year's Net protected Antivirus Installed.	1	500L	500L
<p><b>Paid &amp; Cancelled</b></p> <p><b>Principal</b></p> <p><b>K.C. College, Talmavale</b></p>				
Thank you			Total	500L

Rs. in words five hundred

Rupees only

**PRINCIPAL**

**KAKARSHABEH CHAVAN COLLEGE**  
TALMVALE, TAL-PATAN, DIST-SATARA

Signature of Customers

For PC CARE



**TAX INVOICE**

359  
456

**COMPUTER PLANET**  
 Srushti Sankul, Shop No.4,  
 Att Chowk, Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 GSTIN/UID: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Buyer  
**Kakasehab Chavan Mahavidyalaya**  
 State Name : Maharashtra, Code : 27

Invoice No. **9**  
 Dated **11-Apr-2019**

Delivery Note  
 Mode/Terms of Payment

Supplier's Ref.  
 Other Reference(s)

Buyer's Order No.  
 Dated

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Hp Original	8507	1 Qty	2,372.88	Qty		2,372.88
2	Adaptor 65W Hp	8504	1 Qty	1,186.44	Qty		1,186.44
							3,559.32
							320.34
							320.34
<b>Total</b>			<b>2 Qty</b>				<b>₹ 4,200.00</b>

*awfi*

**Paid & Cancelled**

Principal  
 K. C. College, Talmarate

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,372.88	9%	213.56	9%	213.56	427.12
8504	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total</b>	<b>3,559.32</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **31090500000274**  
 Branch & IFS Code : **Karad & BARB0KARAD**

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



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice



Zoom

171

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Rahje Platinum, No 06A113A, 06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Invoice Date: 08/24/2020  
Invoice #: INV37898668  
Payment Terms: Due Upon Receipt  
Due Date: 08/24/2020  
Account Number: 3005868308  
Currency: INR

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Customer Account Information:  
Name of Recipient (Billed to): Kakasaheli Chavan  
College, Talmavale  
At. Post. Talmavale, Tal. Patan, Dist. Satara  
Talmavale, Maharashtra 415103 (State Code: 27)  
India

Remittance Details should be sent to:  
Finance@zoom.us

ghatgesatish@gmail.com

Purchase Order Number:

**Paid & Cancelled**  
*dhf*  
Principal  
K.C. College, Talmavale

Name of Consignee (Place of supply): Prof (Dr)  
Satish Ghatge, KC College, Talmavale At. Post.  
Talmavale, Tal. Patan, Dist. Satara  
Talmavale, Maharashtra 415103 (State Code: 27)  
India

Customer GSTIN:  
PAN of the customer is included in the above  
GSTIN (i.e. 3rd to 12th character of the GSTIN)

ghatgesatish@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	08/24/2020-09/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			<b>Total Tax</b>	<b>INR234.00</b>

*dhf*  
25/08/2020  
केकेन/काही जेएम हॉपरी  
मासिक कार्यालयी





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, Kokalab Chavan  
College, Talmavle

No. **040**  
Date 5/8/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

~~Paid & Cancelled~~

Sl no	Particulars	Qty	Rate	Amount
1	12A Toner Refilling charge Principal Kokalab Chavan College, Talmavle	3	350	1050
2	12A Drum New Install	2	250	500
3	12A Pcr New Install	1	160	160
4	Canon 325 Toner Refilling Charge	1	350	350
5	12A Colorm Drum New Install	1	250	250
Total Amount				Rs=2310/-

**कार्यालय मराठी विद्यालय**  
**कार्यालय मराठी विद्यालय**  
**कार्यालय मराठी विद्यालय**  
**कार्यालय मराठी विद्यालय**

Terms & Condition 1) 75% Advance while placing the order and 25% Against Delivery  
 2) The goods shall be dispatched strictly as per the instruction in the quotation  
 3) Time is essence of the the contract (I.e. For delivery and payment also  
 4) order once placed cant be cancelled

Customers signature

*Redom*  
For SAI COMPUTERS





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara


Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, K. C. College, Talmavle

No. **171**  
Date 10/11/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	lenovo cpu o.s win 7, drivers & softwares install- ation charges & data backup charges, service call charges	1	850	850
2	Net Protector Total Security 2 year Antivirus	1	760	760
<b>Paid &amp; Cancelled</b>				
				
	Principal K. C. College, Talmavle			
	<b>Total Amount</b>			<b>RS=1600/-</b>

- Terms & Condition**
- 1) 75% Advance while placing the order and 25% Against Delivery
  - 2) The goods shall be delivered Dispatched strictly as per the instruction in the quotation
  - 3) Time is essence of the the contract (i.e. For delivery and payment also
  - 4) order once placed cant be cancelled

Customers signature

For SAI COMPUTERS

286

**KIRLOSKAR OIL ENGINES LTD.**

A Kirloskar Group Company  
Laxmanrao Kirloskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India  
Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003

**TAX INVOICE**

Under Rule.....46

**ORIGINAL FOR RECEIPT**

Order Acceptance No. & Date :  
Contract No. & Date : GR3032338 DT. 04/Oct/20  
Order Invoice No. :  
Payment Term :  
Delivery Name :

COMMISSIONERATE : 27AADCE5714H1EK PAN : AADCE5714H  
GSTIN : L29100FNGD09FLC133351

Invoice No. : 272115248003134 Invoice Date : 24-OCT-20  
Bill to Customer : GR23365  
Name : Kakanabeh Chavan College Talmavale  
Address : Talmavale, Patan,,Satara,Pin Code :415103

Credit Period : 30-OCT-2020  
Ship to Customer : GR23365  
Name : Kakanabeh Chavan College Talmavale  
Address : Talmavale, Patan,,Satara,Pin Code :415103

**Exemption Notification No. :**

Mode of Transport : N/A  
Transporter Name : N/A  
LE No & Date : N/A  
Freight Term : S/A

State & Country : Maharashtra, India  
State Code : Un  
GSTIN : UnRegistered PAN : UnRegistered

State & Country : Maharashtra, India  
State Code : Un  
GSTIN : UnRegistered PAN : UnRegistered

**Transaction Type :**

B2B

Sr No/ CPLN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate/per Item ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST		SGST		IGST			
											Rate %	Am. ₹	Rate %	Am. ₹	Rate %	Am. ₹		
1		Bandhan Service Package for upto 35 Kva and Avg DG running of Below 500 hours per annum for period of 20/Oct/20 to 19/Oct/21		998719	1		6,700.00	6,700.00	0.00	6,700.00	3	403.00	3	403.00				
<b>TOTAL</b>								6,700.00	0.00	6,700.00		403.00		403.00		0.00		
Freight								0.00	0.00	0.00		0.00		0.00		0.00		0.00
Insurance								0.00	0.00	0.00		0.00		0.00		0.00		0.00

*Paid & Cancelled*  
*[Signature]*



Total Invoice Value (In figure) : 7,906.00  
Total Invoice Value (In Words) : Rs. Seven Thousand Nine Hundred Six Only.

Amount to be paid subject to Reverse Charge

**IRN Number**

Epl Note - Engine Sr No : 08.1612.92/1102249 Pulsa Ref No. 600343585 and Receipt Number : 30080 and Dt. 13/Oct/2020

Received above  
goods in good  
condition

Vehicle No.

Total Item Qty : 1  
Nos of Item : 0  
Weight :  
Cases :

Note: Interest will be charged @  
18% p.a. on all overdue bills



*H. Raddokar*  
(Authorized Representative)



# Jayant Computers

Bhavaninagar,  
TI - Walva Dist-Sangli,  
Mob. 9096264746


380

## Quotation

To,

Date - 21-10-2020

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	10500/-	10500/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
				
<b>Total</b>				<b>10500/-</b>

*dh*  
21/10/2020

Rs. In Words - Ten Thousand Five Hundred only.

- A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- B. Cost may vary if modification / addition in requirements in future. Extra Cost for new features / additions than above mentioned Scope of Work.
- C. The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- D. Maintenance cost of this Website would be dependent on the required changes in future.

*Kacham*  
For Jayant Computers

## TAX INVOICE

## SHREYA ENTERPRISES

UPS, BATTERIES SALES &amp; SERVICES

MILKAT NO. 255/1, GHAR NO. 252, SHREYA ENTERPRISES, KUSHIRE TURF THANE,  
TAL. PANHALA, DIST. KOLHAPUR. MAHARASHTRA-416 229. MOB. 9960141036, 9767572626

GSTIN No. : 27AXUPG8237A1ZB

731

To, Kaka Saheb Chavan Collage Talmavale Patan, Satara	INVOICE No. : 22-23/30
	DATE : 30-09-2022
Party GSTIN No. URD	CHALLAN No. : -
State : - Code : -	DATE : -

No.	DESCRIPTION	HSN	Qty.	Rate	TOTAL
1	7.5kVA ON Line UPS 192VDC Repairing and service charges Charger Card Samsung Transformers and ICBT.	9987 29	01	11000/-	11000=00
				Paid & Cancelled Principal K. G. College, Talmavale	



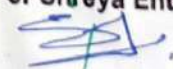
काकासाहेब चव्हाण कॉलेज  
तळमावले, ता. पाटण, जि. सातारा

CGST in Words : -	TOTAL AMOUNT Rs.	11000=00
SGST in Words : -	Add : CGST 9 %	990=00
IGST in Words : -	Add : SGST 9 %	990=00
Invoice Amount in Words : Twelve Thousand Nine Hundred Eighty only	Add : IGST %	
	Other Charges	
	Total Invoice Value Rs.	12980=00

Bank Name : CORPORATION BANK  
BRANCH : Wadanage  
A/c No. : 510101003714755  
A/c Type : Current  
IFSC Code : GORP0002992

UNION BANK OF INDIA  
Branch : Wadanage  
A/c. : 510101003714755  
IFSC Code : UBIN0929921

For Shreya Enterprises

  
 Authorised Signatory



# Invoice

Zoom

ZVC India Private Limited  
Rajeev Platinum, No.06A/113A/06A/127, 5th Bldg. Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Validity unknown

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 16-Dec-2021 12:04:51 IST  
Approved by: Sameer Raj

562

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Dec 15, 2021  
Invoice #: INV123112545  
Payment Terms: Due Upon Receipt  
Due Date: Dec 15, 2021  
Account Number: 5014541521  
Currency: INR  
Account Information: Arun Gade

Purchase Order Number:

Name of Consignee: Arun Gade (Principal)  
(Place of supply): A/P Talmavale, Patan, Dist. Satara 415103,  
Patan, Maharashtra 415103 (State Code: 27)  
India  
(982) 217-1131  
kccnc2021@gmail.com

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Arun Gade  
(Billed to): A/P Talmavale, Patan, Dist. Satara 415103,  
Patan, Maharashtra 415103 (State Code: 27)  
India  
kccnc2021@gmail.com

Zoom W-9

Question about your Digital Signature?

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00	Dec 15, 2021-Jan 14, 2022	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTI CHARGE AMOUNT
-------------	----------------------------	--------------	---------------	-------------------------------

Principal  
Kakasaheb Chavan College,  
Talmavale Tal. Patan, Dist. Satara







# GridAxis

Phone no.: 7972694259  
Email: gridaxis7@gmail.com  
GSTIN: 27CCPPK1987D1Z8  
State: 27-Maharashtra

691



## Tax Invoice

### Bill To:

Kakasaheb Chavan College  
Talmavle

Invoice No.: 2503  
Date: 06-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HIKVISION 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   3.6 mm   True Day & Night   IR Distance 20m   1 Year Warranty ]	85258020	14	₹ 1,880.00	₹ 4,737.60 (18.0%)	₹ 31,057.60
2	Hikvision Fibre 2.0 MP CCTV Camera Bullet [ 1080 px Turbo HD   12 mm   True Day & Night   IR Distance 30m to 40m   2 Years Warranty ]	85258020	6	₹ 2,980.00	₹ 3,218.40 (18.0%)	₹ 21,098.40
3	HIKVISION 2.0 MP 16 Channel DVR [ 1080px Turbo HD   1 SATA   2 Years Warranty ]	85219090	1	₹ 11,900.00	₹ 2,142.00 (18.0%)	₹ 14,042.00
4	WESTERN DIGITAL WD Purple 4 TB Surveillance Hard Disk [ Model - WD40PURZ   1 Year Warranty ]	84717020	1	₹ 8,850.00	₹ 1,593.00 (18.0%)	₹ 10,443.00
5	DLink switched-mode power supply (SMPS) [ 16 Channel   20 Amp   1 Year Warranty ]	85044090	1	₹ 1,850.00	₹ 333.00 (18.0%)	₹ 2,183.00
6	Accessories Set [ BNC Connector + DC connectors + Junction Box ]		20	₹ 83.00	₹ 298.80 (18.0%)	₹ 1,958.80
7	CCTV Camera Installation Charges	995461	19	₹ 180.00	₹ 615.60 (18.0%)	₹ 4,035.60
8	DLink 3+1 / 4+1 CCTV Cable Laying [ Total Charges of Cable would be calculated after completion of Project at actual. ]		825	₹ 63.00	₹ 9,355.50 (18.0%)	₹ 61,330.50
9	2 Core Cable Switch 40m		3	₹ 750.00	₹ 405.00 (18.0%)	₹ 2,655.00
10	DLink switched-mode power supply (SMPS) [ 4 Channel   5 Amp   1 Year Warranty ]	85044090	1	₹ 450.00	₹ 81.00 (18.0%)	₹ 531.00

www.vyaparapp.in





# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo

Quotation

Mob 9730421329

7071235050

To Principal, Kakashebs Chavan  
College, Talmavle

No. 226806  
Date 31/01/2022

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	Canon 2001B Printer & Printing Cherry			
	Stapler & Pressure Roller Cherry	1	1650	1650
2	Canon 103D Printer			
	(i) Rebuilding	1	350	350
	(ii) Drum	1	250	250
	(iii) PCB	1	160	160
<b>Paid &amp; Cancelled</b>				
			Principal	
			K. O. College, Talmavle	
	<b>PRINCIPAL</b>	<b>Total Amount</b>		<b>Rs 2310/-</b>

KASABH CHAVAN MAHAVIDYALAYA  
TALMAVLE DIST. SATARA

- Terms & Condition**
- 75% Advance while placing the order and 25% Against Delivery
  - The goods shall be delivered/Dispatched strictly as per the instruction in the quotation
  - Time is essence of the the contract (i.e. For delivery and payment also)
  - order once placed cant be cancelled

Customers signature

*Radam*  
For SAI COMPUTERS



# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

380

## Quotation

Date – 21-10-2020

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	9800/-	9800/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
<b>Total</b>				9800/-

Rs. In Words – Nine Thousand Eight Hundred only.

- The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Cost may vary if modification / addition in requirements in future. Extra Cost for new features / add-ons than above mentioned Scope of Work.
- The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- Maintenance cost of this Website would be dependent on the required changes in future.



For Sai Computers



CASH-MEMO

Mob.No.: 9049577322

# PC CARE

## Sales & Services

Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

752  
3

Mr./Mrs. Kaka saheb chavan  
Address College, Tal. Talmaavale.

No. **392**  
Date: 01/01/2022

Sr.No.	Particulars	Quantity	Rate	Amount
⑤	12A Tonnes Refilling.	2	250L	500L
<b>Paid &amp; Cancelled</b> <b>Principal</b> <b>K.C. College, Talmaavale</b>				
Thank you				Total <b>500L</b>

Rs. in words five hundred  
Rupees only

**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL-PATAN, DIST-SATARA**  
 Signature of Customers For PC CARE



# KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company

**Kirloskar**  
Oil Engines

Proforma Invoice No.: QR50926120  
Date : 11-10-2022  
**517**

<b>KIRLOSKAR OIL ENGINES LIMITED</b> A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003  Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003	<b>PROFORMA INVOICE</b>
<b>COMMISSIONARATE : PUNE</b> <b>GSTIN : 27AADCK5714H1ZK</b> <b>CIN : L29120PN2009PLC133351</b>	

<b>Billing to Customer :</b>  <b>Name : KAKASAHEB CHAVAN COLLEGE, TALMAVALE</b> <b>Billing Address : A/p Talmavale, Patan, Satara, Satara, Satara, MAHARASHTRA, India, 415103 - 415103 - 415103</b>  <b>GSTIN :</b>  <b>State/Country : MAHARASHTRA, India</b>	<b>Shipping / Genset Location :</b>  <b>Name : KAKASAHEB CHAVAN COLLEGE, TALMAVALE</b> <b>Genset Location Address : A/p Talmavale, Patan, Satara, Satara, Satara, MAHARASHTRA, India, 415103 - 415103 - 415103</b>  <b>State/Country : MAHARASHTRA, India</b>
---	--

Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: D8.1612.92/1102249	No	1	INR 7,906 /-	100 %	INR 7,906 /-


**Total** **INR 7,906 /-**

**Total Invoice Value (In figure)** **INR 7,906 /-**

**Total Invoice Value (In Words)** **Seven Thousand Nine Hundred and Six only.**

- Remark:**
- Validity is max 15 days from date of PI generated.
  - Amount mentioned is including GST as per current effective GST Act.
  - Actual Taxes will be charged as applicable as on date of payment release by customer.
  - For Basic Value of quote, customer to refer CART Page or Quotation submitted.
  - Scope of work as per scope attached in Quotation submitted.
  - Payment terms 100% advanced.

For KIRLOSKAR OIL ENGINES LTD.



(Authorised representative)

  
**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL-PATAN, DIST-SATARA**

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.



## Quotation

To,

Date – 20-10-2020

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Aount
1	Website Layout Prototyping, Design and Development.	01	11000/-	11000/-
<b>Paid &amp; Cancelled</b>				
Principal K. C. College, Talmavale				
<b>Total</b>				11000/-

Rs. In Words - **Eleven Thousands only.**

- ❖ Advance Amount 70% of Total Estimate to be paid at initialization of project while the rest 30% has to be paid right after the completion of the Project.
- A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- B. Cost may vary if modification / addition in requirements in future. Extra Cost for new features / add-ons than above mentioned Scope of Work.
- C. The Total Project Work including Development, Testing, Installation till the Deployment of the Website will be completed within 30 days after the confirmation of Project. Including GST TAX A. The Material like Content / Images / Logo & Slogan / Contact Details / Any Required files while website development would be expected from Customer.
- D. Maintenance cost of this Website would be dependent on the required changes in future.

*Sadavur*  
For Aaditya Infotech



TAX INVOICE

359  
4156

**COMPUTER PLANET**  
Srushti Sankul, Shop No.4,  
Matt Chowk, Karad-415110  
Computerplanet11.Karad@gmail.Com  
GSTIN/UIN: 27BKDPP7834F1ZX  
State Name : Maharashtra, Code : 27

Buyer  
**Kakasehab Chavan Mahavidyalaya**  
State Name : Maharashtra, Code : 27

Invoice No. **7** Dated **10-Apr-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Keyboard For Dell	8471	1 Qty	720.34	Qty		720.34
							64.83
							64.83
							SGST
							CGST
							Total
			1 Qty				₹ 850.00

*Handwritten signature*

**Paid & Cancelled**

Principal  
K. C. College, Talnava

Amount Chargeable (in words) **INR Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>720.34</b>		<b>64.83</b>		<b>64.83</b>	<b>129.66</b>

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's Bank Details  
Bank Name : **Bank of Baroda**  
A/c No. : **31090500000274**  
Branch & IFS Code : **Karad & BARBOKARAD**

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



SUBJECT TO KARAD JURISDICTION  
This is a Computer Generated Invoice



# SAI COMPUTER

Shop No.7, 1<sup>st</sup> Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash / Credit Memo

Quotation

Mob. 9730421329  
9021222848

To, Principal K.C. College  
Talmavale

No. 947

Date. 25-6-2018



**TOTAL SOLUTION FOR COMPUTER & LAPTOPS**

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	HP 12A Toner Refilling	1	350	350
	Drum	1	250	250
2	Canon 103 Toner Refilling	1	350	350
3	Canon 103 Toner Refilling	1	350	350
	Magnet Rod	1	160	160
	Cash Paid			
	Total Amount			Rs = 1460/-

\* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.  
 2) The goods shall be delivered. Dispatched strictly as per the instruction in the quotation.  
 3) Time is essence of the contract (i.e. For delivery and payments also).  
 4) Order once placed can't be cancelled. 5) No warranty for burnt, brakage & damaged.

Alsepath  
Customer's Signature

Radam  
For SAI COMPUTERS





# SAI COMPUTER

Shop No. 7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal. Patan, Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

~~44%~~

166

To,

K.C. college  
Talmavale

No. 1107

Date 14-11-19



\* TOTAL SOLUTION FOR COMPUTER & LAPTOPS \*

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	Canon 103 Toner Refilling charges	3	350	1050
2	SEA Coloum Drum	2	250	500
<b>Total Amount</b>				<b>RS 1550/-</b>

~~44%~~  
14/11/2019

**Paid & Cancelled**

*dhf*  
Principal

**K.C. College, Talmavale**

- \* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.
- 2) The goods shall be delivered. Dispatched strictly as par the instruction in the quotation.
- 3) Time is essence of the contract (i.e. For delivery and payments also).
- 4) Order once placed can't be cancelled.

Customers Signature

For SAI COMPUTERS

*Paalam*



# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

To Principal, Kakadas Chavan  
College, Talmavle

No. **241**  
Date 9/1/2023

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

ASUS SONY Canon **DELL** hp acer

Sr no	Particulars	Qty	Rate	Amount
1	Canon 925 Barter Toner Refilling charges	1	360	360
Paid & Cancelled				
Principal				
K.C. College, Talmavle				
			<b>Total Amount</b>	Rs=360/-

Terms & Condition 1) 75% Advance while placing the order and 25% Against Delivery  
2) The goods shall be supplied strictly as per the instruction in the quotation  
3) Time is essence of the the contract (i.e. For delivery and payment also  
4) order once placed cant be cancelled

Customers signature

For SAI COMPUTERS







Tax Invoice

29



**PATIL COMPUTER**  
 438, Silver Land Opp Anu Agency  
 Near IDBI Bank Shaniwar Peth Karad 415110  
 MOB:-7517551111  
 GSTIN/UIN: 27DJVPP0586D1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : patilcomputer50.karad@gmail.com

Invoice No. <b>PC/2324/2</b>	Dated <b>4-Apr-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SJ PRO S2 SCANEER S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95
2	DELL OPTIPLEX 3020 REFURBISHED DEKSTOP 4GB/500GB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE		18 %	10 NOS	15,381.36	NOS		1,53,813.60
3	DT LENOVO IC3 07IAB7 ( 90SM00BRIN) SFF- S/N- SPG03PMRB , SPG03PN35	87715000	18 %	2 NOS	32,330.51	NOS		64,661.02
4	TFT 18.5" LENOVO LED VGA+HDMI SN- SV90B2HZ9 , SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86
5	HP 1108 LESERJERT PRINTER S/N- CNF3100160 , CNF3100036, CNF3100163 , CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25
6	EPSON L3210 INKTANK PRINTER ALL IN ONE S/N- XAGN281702 , XAGN281680	844332	18 %	2 NOS	11,932.20	NOS		23,864.40
7	BENQ PROJECTOR MS 550 S/N- PDM2P02067000	85286200	28 %	1 NOS	28,359.38	NOS		28,359.38
8	Projector Benq Mx550(White) XVGA Resolution S/N- PDB1P01218000	852896200	28 %	1 NOS	31,367.19	NOS		31,367.19
								4,04,548.65
								CGST
								SGST
								R.OFF
Less :								39,395.71
								39,395.71
								(-)0.07
Total				24 NOS				₹ 4,83,340.00

Amount Chargeable (in words) **INR Four Lakh Eighty Three Thousand Three Hundred Forty Only** E. & O.E

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

**KAKASAHER CHAVAN COLLEGE**  
 Talmavale, Tal-Patan, Dist-Satara



for PATIL COMPUTER  
**Patil Computer**  
 Proprietor

This is a Computer Generated Invoice



## TAX INVOICE

## SHREYA ENTERPRISES

## UPS, BATTERIES SALES &amp; SERVICES

MILKAT NO. 255/1, GHAR NO. 252, SHREYA ENTERPRISES, KUSHIRE TURF THANE,  
TAL. PANHALA, DIST. KOLHAPUR. MAHARASHTRA-416 229. MOB. 9960141036, 9767572626

GSTIN No. : 27AXUPG8237A1ZB

731

To, kaka saheb chavan collage Talmavale Patan, Satara	INVOICE No. : 22-23/30
	DATE : 30-09-2022
	CHALLAN No. : -
Party GSTIN No. URD	DATE : -
State : - Code : -	

No.	DESCRIPTION	HSN	Qty.	Rate	TOTAL
1	7.5KVA ON Line UPS 192VDC Repairing and service charges charges card Samsung Transformers and IGBT.	9987 29	01	11000/-	11000=00
				Paid & Cancelled Principal K. G. College, Talmavale	

CGST in Words : -	TOTAL AMOUNT Rs.	11000=00
SGST in Words : -	Add : CGST 9 %	990=00
IGST in Words : -	Add : SGST 9 %	990=00
Invoice Amount in Words : Twelve Thousand Nine Hundred Eighty only	Add : IGST %	
	Other Charges	
	Total Invoice Value Rs.	12980=00

Bank Name : CORPORATION BANK  
BRANCH : Wadanage  
A/c No. : 510101003714755  
A/c Type : Current  
IFSC Code : GORP0002992

UNION BANK OF INDIA  
Branch : Wadanage  
A/c. : 510101003714755  
IFSC Code : UBIN0929921

For Shreya Enterprises

Authorised Signatory

TAX INVOICE

52

**COMPUTER PLANET**  
 Sankul, Shop No.4,  
 Karad-415110  
 Computerplanet11.Karad@gmail.Com  
 PAN/UIN: 27BKDPP7834F1ZX  
 State Name : Maharashtra, Code : 27

Invoice No. <b>334</b>	Dated <b>30-Nov-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

52845  
2855

**The Principal K.C.Collage,Talmavle**  
 Talmavle  
 Marathi department  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Antivirus Quickheal 1 Year	1 Qty	423.73	Qty		423.73
	Less : SGST CGST Rounded Off					38.14 38.14 (-0.01)
<b>Total</b>		<b>1 Qty</b>				<b>₹ 500.00</b>

**Paid & Cancelled**

*[Signature]*  
Principal

**K.C.College, Talmavle**

*[Signature]*

**प्रभारी प्राचार्य**  
 कावसाहेब चव्हाण कॉलेज, तळमावले  
 ता. पाटण, जि. सातारा

Amount Chargeable (in words) **INR Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

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

for **COMPUTER PLANET**  
 Authorised Signatory



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice



691

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
11	4U Rack for CCTV Setup	84733099	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 5,310.00
<b>Total</b>			<b>893</b>		<b>₹ 23,589.90</b>	<b>₹ 1,54,644.90</b>

**INVOICE AMOUNT IN WORDS**

One Lakh Fifty Four Thousand Six Hundred and Forty Four Rupees and Ninty Paise only

Sub Total	₹ 1,31,055.00
SGST@9.0%	₹ 11,794.95
CGST@9.0%	₹ 11,794.95
<b>Total</b>	<b>₹ 1,54,644.90</b>
Received	₹ 0.00
Balance	₹ 1,54,644.90

**TERMS AND CONDITIONS**

1. Cable required for the Project & estimated value in the Quotation is just an approximate value on the ground of judgements. Total Required Cable & Final Valuation of Cable Laying & Installation would be calculated after completion of Project only.
2. In case of Requirement of any extra / additional material, it would be added in Final Invoice.
3. Required Civil, Electronic, Electric, Carpentry, Fabrication or any other work which is not directly related to Project will be expected to be done from Customer's end.
4. Warranty as per Company Standard on Cameras, Hard Disks, DVR / NVR, SMPS, Switches, Biometric Machines, VDP etc.
5. Service Charges will be estimated at actual for Services provided after completion of Project.
6. Advance Amount 70% of Total Estimate to be paid at initialization of Project & the rest amount would be paid right after deployment of Project.
7. Prices of Products quoted will be valid for 10 days from the date of stated on the Quotation.

For, GridAxis

Authorized Signatory

**Paid & Cancelled**

Principal  
K. C. College, Talmavala

श्री. म. क.

9/3/24





CASH-MEMO

Mob.No.: 9049577322



# PC CARE

## Sales & Services

39/


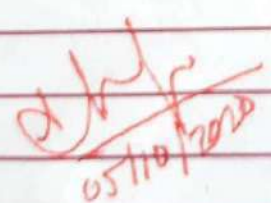
Gala No.3, Bharati Hights, Karad-Dhebewadi Road,  
Aagashivnagar, Tal. Karad

Mr./Mrs. Kakashaheb Chavan

No. 277

Address College, Talmavale

Date: 05/09/2020

Sr.No.	Particulars	Quantity	Rate	Amount
①	12A Toner or Refilling	5	250L	1250L
②	12A Toner Drum changed	2	200L	900L
Paid & Cancelled  Principal K.C. College, Talmavale				
 05/10/2020				
Thank you			Total	1650L

Rs. in words one thousand  
six hundred fifty only

Signature of Customers

  
For PC CARE



# SAI COMPUTER

Shop No.7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

To, Kakarshab Charan College,  
Talmavale

No.

131  
1257

Date 29/05/19



TOTAL SOLUTION FOR COMPUTER & LAPTOPS

COMPAQ

ASUS

SONY

D-Link

lenovo

Canon



Sl.No.	Particulars	Qty.	Rate	Amount
1	lenovo CPU Repairing charges operating system recovery	1	350	350
<b>Paid &amp; Cancelled</b> <i>[Signature]</i> Principal K. C. College, Talmavale				
<del><i>[Signature]</i> 30/05/2019</del>				
Pending				
Total Amount				
<i>[Signature]</i> RS=350/-				

- \* Terms & Conditions : 1) 50% Advance while placing the order and 50% Against Delivery.
- 2) The goods shall be delivered, Dispatched strictly as per the instruction in the quotation.
- 3) Time is essence of the contract (i.e. For delivery and payments also).
- 4) Order once placed can't be cancelled.

Customers Signature

For SAI COMPUTERS

TAX INVOICE

40

ER PLANET

Sankul, Shop No.4,  
 wk, Karad-415110  
 erplanet11.Karad@gmail.Com  
 UIN: 27BKDPP7834F1ZX  
 Name : Maharashtra, Code : 27

Invoice No. <b>360</b>	Dated <b>23-Dec-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

The Principal K.C.Collage, Talmavle

ate Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery Dell	1 Qty	2,372.88	Qty		2,372.88
	SGST					213.56
	CGST					213.56
Total		1 Qty				₹ 2,800.00

Paid & Cancelled

*dhf*  
 Principal  
 K.C.College, Talmavale

*dhf*  
 प्रभारी प्राचार्य  
 काकासाहेब चव्हाण कॉलेज, तळमावले  
 ता. पाटण, जि. सातारा

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,372.88	9%	213.56	9%	213.56	427.12
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : INR Four Hundred Twenty Seven and Twelve paise Only

Declaration

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

for COMPUTER PLANET

Authorized Signatory

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice







# SAI COMPUTER

Shop No.7, 1 Floor, Morya Complex  
Karad-Dhebewadi Road, Talmavale  
Tal.Patan,Dist. Satara

Cash/Credit Memo

Quotation

Mob. 9730421329

132

No. 1262

To, Kakajahab Chavan  
College, Talmavale

Date 29/5/19



\* TOTAL SOLUTION FOR COMPUTER & LAPTOPS \*

COMPAQ ASUS SONY D-Link lenovo Canon



Sr.No.	Particulars	Qty.	Rate	Amount
1	Net Protector Total Security 1 Year Antivirus	2	650	1300
2	lenovo CPU format & xp, drivers & soft- -ware installation charge	1	450	450
	<i>Pending</i>			
	Total Amount			RS=1750/-

**Paid & Cancelled**

*[Signature]*

Principal

K. C. College, Talmavale

- \* Terms & Conditions :
- 1) 50% Advance while placing the order and 50% Against Delivery.
  - 2) The goods shall be delivered. Dispatched strictly as per the instruction in the quotation.
  - 3) Time is essence of the contract (i.e. For delivery and payments also).
  - 4) Order once placed can't be cancelled.

Customers Signature

Radam  
For SAI COMPUTERS

# SAI COMPUTERS

Plot no 75, Behind Sai Garden & Yash Sankul  
Vidyanagar, Karad Mob. 8830237095

615

## Invoice/Bill

Date : 28-10-2022

To,

Principal,  
Kakasaheb Chavan College, Talmavale.  
Tal- Patan Dist- Satara.

Sr. No.	Particulars	Qty.	Rate	Amount
1	Website Annual maintenance charges from 1 <sup>st</sup> October 2019 to 30 <sup>th</sup> September 2020	--	7000/-	7000/-
<b>Paid &amp; Cancelled</b> Principal K. C. College, Talmavale				
<b>PRINCIPAL</b> KAKASAHEB CHAVAN COLLEGE TALMAVALE, TAL-PATAN, DIST-SATARA				
<b>Total</b>				7000/-

Rs. In Words – Seven Thousand only.

*Daugule*  
**Sai Computers**  
Vidyanagar - Karad  
For Sai Computers



Tax Invoice  
(Tax Analysis)

Invoice No. PC/2324/2

Dated 4-Apr-23

**PATIL COMPUTER**

438, Silver Land Opp Anu Agency  
Near IDBI Bank Shaniwar Peth Karad 415110  
MOB:-7517551111

GSTIN/UIN: 27DJVPP0586D1ZO

State Name : Maharashtra, Code : 27

E-Mail : patilcomputer50.karad@gmail.com

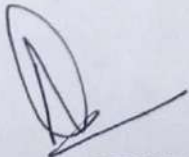
Party : **Kaka Saheb Chavan Collage Talmavale**

A/o-Talmavale Tal-Patan Dist-Satara

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	24,518.05	9%	2,206.53	9%	2,206.53	4,413.06
87715000	1,53,813.60	9%	13,843.22	9%	13,843.22	27,686.44
85285200	64,661.02	9%	5,819.49	9%	5,819.49	11,638.98
84433240	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
844332	65,254.25	9%	5,872.88	9%	5,872.88	11,745.76
85286200	23,864.40	9%	2,147.80	9%	2,147.80	4,295.60
852896200	28,359.38	14%	3,970.31	14%	3,970.31	7,940.62
852896200	31,367.19	14%	4,391.41	14%	4,391.41	8,782.82
<b>Total</b>	<b>4,04,548.65</b>		<b>39,395.71</b>		<b>39,395.71</b>	<b>78,791.42</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Ninety One and Forty Two paise Only**



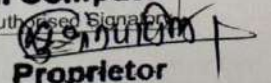
**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
**TALMAVALE, TAL-PATAN, DIST-SATARA**

for PATIL COMPUTER

**Patil Computer**

Authorized Signatory

**Proprietor**



Tax Invoice



**PATIL COMPUTER**  
 438, Silver Land Opp Anu Agency  
 Near IDBI Bank Shaniwar Peth Karad 415110  
 MOB:-7517551111  
 GSTIN/UIN: 27DJVPP0586D1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : patilcomputer50.karad@gmail.com

Invoice No. <b>PC/2324/2</b>	Dated <b>4-Apr-23</b>
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Kaka Saheb Chavan Collage Talmavale**  
 A/p-Talmavale Tal-Patan, Dist-Satara  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 <b>HP SJ PRO S2 SCANEER</b> S/N- CN313C201J	84716050	18 %	1 NOS	24,516.95	NOS		24,516.95	
2 <b>DELL OPTIPLEX 3020 REFURBISHED DEKSTOP</b> 4GB/500GB/128SSD/18.5" MONITOR LAPCARE USB KEYBOARD+MOUSE		18 %	10 NOS	15,381.36	NOS		1,53,813.60	
3 <b>DT LENOVO IC3 07IAB7 ( 90SM00BRIN) SFF-</b> S/N- SPG03PMRB , SPG03PN35	87715000	18 %	2 NOS	32,330.51	NOS		64,661.02	
4 <b>TFT 18.5" LENOVO LED VGA+HDMI</b> SN- SV90B2HZ9 , SV90B2ACV	85285200	18 %	2 NOS	6,355.93	NOS		12,711.86	
5 <b>HP 1108 LESERJERT PRINTER</b> S/N- CNF3100160 , CNF3100036, CNF3100163 , CNF3100045, CNF3100037	84433240	18 %	5 NOS	13,050.85	NOS		65,254.25	
6 <b>EPSON L3210 INKTANK PRINTER ALL IN ONE</b> S/N- XAGN281702 , XAGN281680	844332	18 %	2 NOS	11,932.20	NOS		23,864.40	
7 <b>BENQ PROJECTOR MS 550</b> S/N- PDM2P02067000	85286200	28 %	1 NOS	28,359.38	NOS		28,359.38	
8 <b>Projector Benq Mx550(White) XVGA Resolution</b> S/N- PDB1P01218000	852896200	28 %	1 NOS	31,367.19	NOS		31,367.19	
							4,04,548.65	
							39,395.71	
							39,395.71	
							(-)0.07	
<b>Total</b>							<b>24 NOS</b>	<b>₹ 4,83,340.00</b>

Less :  
**CGST**  
**SGST**  
**R.OFF**

E. & O.E

Amount Chargeable (in words)  
**INR Four Lakh Eighty Three Thousand Three Hundred Forty Only**

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

**KAKASAHEB CHAVAN COLLEGE**  
 TALMVALE, TAL-PATAN, DIST-SATARA

for PATIL COMPUTER  
**Patil Computer**

Proprietor

This is a Computer Generated Invoice



## TAX INVOICE

<b>COMPUTER PLANET</b> Shivrushti Sankul, Shop No.4, Datt Chowk, Karad-415110 Computerplanet11.Karad@gmail.Com GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27		Invoice No. <b>255</b>	Dated <b>18-Oct-2019</b>	
Buyer <b>TO The Principal K.C.Collage, Talmavle</b> State Name : Maharashtra, Code : 27		Delivery Note		
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Ups Zebronic 600va</b>	<b>5 Qty</b>	<b>1,398.31</b>	<b>Qty</b>		<b>6,991.55</b>
						<b>629.24</b>
						<b>629.24</b>
	<b>Less :</b>					<b>(-)0.03</b>
						<b>SGST</b>
						<b>CGST</b>
						<b>Ronded Off</b>
<b>Total</b>						<b>₹ 8,250.00</b>

Principal  
K.C. College, Talmavle  
**Paid & Cancelled**

E & O E

Amount Chargeable (in words)

**INR Eight Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	6,991.55	9%	629.24	9%	629.24	1,258.48
<b>Total</b>	<b>6,991.55</b>		<b>629.24</b>		<b>629.24</b>	<b>1,258.48</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Eight paise Only**

## Declaration

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

for COMPUTER PLANET

Authorised Signatory



SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

# SAI COMPUTER

Shop No 7, 1st Floor Morya complex  
Karad Dhebewadi Road Talmavle  
Tal. Patan Dist satara

Cash / Credit Memo  
 Quotation  
Mob 9730421329  
7071235050

No. **229**  
Date 03/01/2022

Principal, K. C. College  
Charan College, Talmavle

## TOTAL SOLUTION FOR COMPUTER & LAPTOPS

SONY Canon **DELL**  

No	Particulars	Qty	Rate	Amount
1	Canon 1027AM			
	(i) Refilling	1	350	350
	(ii) Drum	2	250	250
	(iii) Ref	1	260	260
2	Canon 2000B Printer Repairing charging - Printer sensor new India & Power Supply repaired	1	2400	2400
				<b>Paid &amp; Cancelled</b>
				Principal K. C. College, Talmavle
<b>Total Amount</b>				<b>RS = 2160/-</b>

TERMS & Condition 1) 75% Advance while placing the order and 25% Against Delivery  
The goods shall be delivered/Dispatched strictly as per the instruction in the quotation  
Time is essence of the the contract (i.e: For delivery and payment also  
order once placed cant be cancelled

Customers signature

  
For SAI COMPUTERS



‘ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार’ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur



## काकासाहेब चव्हाण कॉलेज, तळमावले

### KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Tal. Patan, Dist. Satara 415 103

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with ‘B+’ Grade (CGPA 2.68)



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



## Criterion IV Infrastructure and Learning Resources

IT Infrastructure

IT stock register







॥ ज्ञान, विज्ञान आणि सुसंस्कार यासाठी  
श्री स्वामी विवेकानंद

हेडस्टॉक

क्र. नं.	तारीख	वस्तुचे वर्णन	मात्रा	दर रुपये	मूल्य रुपये	एकूट किंमत रुपये
		सिलेब्र डिप्लोमा	१	१००	१००	१००
		एम.एस.डी U.C. Admit. Assistance क्र. नं. ३४ अगस्त				
०८)		Dell D/7 3647 DC 4 <sup>th</sup> Cen 2 GB 500 GB Dos NO. UGC/KCT/2014-15/8/10	01	30,000		
०९)		Dell D/7 3647 DC 4 <sup>th</sup> Cen 2 GB 500 GB Dos NO. UGC/KCT/2014-15/9/10	01	30,000		
१०)		Dell D/7 3647 DC 4 <sup>th</sup> Cen 2 GB 500 GB Dos NO. UGC/KCT/2014-15/10/10	01	30,000	30,000/-	
		<u>Laser Printer</u>				
११/०१/१४		1) Canon Laser printer 3010MSD (print scan copy) NO. UGC/KCT/2014-15/01	01	11304.76		
		2) Printer Laser NO. UGC/KCT/2014-15/02	01	6857.14	18761.90	
			02			
३१/३/२०१५		11) Dell Dual Core i3, 4GB 500GB, 500GB led monitors	01	28750.00	33574	
		12) Samsung Tonnal क्र. नं. ५२ UGC/KCT/2014-15 01 Permittial course	01	3225.00		

क्र. नं. १६६०२

विभाग प्रसार ॥ शिक्षण महर्षी डॉ. बापूजी माळुंबे  
शिक्षण संस्था, कोल्हापूर.

रजिस्टर - कॅम्पेस

क्र. नं.	वस्तुचे वर्णन	मात्रा	दर रुपये	मूल्य रुपये	एकूट किंमत रुपये
	१०००-०० २०१५/१६				१०००-००
२५१					
२५१					
२५१					
२५२					
२५२					
५२९					



PRINCIPAL  
KASABE CHAVAN MAHARAJALAYA  
TALMALE, DIST. SATARA

॥ ज्ञान, विज्ञान आणि सुसंस्कार यासाठी

श्री स्वामी विवेकानंद

L.C.D. Projector  
हेडस्टॉक

शाखा

र. नं.	तारीख	मालाचे वर्णन	नग	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
01	22/12/96	Z.A.A.C (209E-2096) L.C.D. Projector EPSON EB 531 KCT/2016-17/04	09			26940	

विश्व प्रसार ॥ शिक्षणमहर्षी डॉ. बापूजी साठुंबे

शिक्षण संस्था, कोल्हापूर.

रजिस्टर

40

श्रीचर नंबर	मुखाव्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
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408



PRINCIPAL  
KAKASAHEB CHAVAN MAHAVIDYALAYA  
TALMAVALE, DIST. SATARA

ग्रामाध्यक्ष महाराज





॥ ज्ञान, विज्ञान आणि सुसंस्कार यासाठी  
श्री स्वामी विवेकानंद

शाखा

उत्तम


2014-2015 डेडस्टॉक

र. नं.	वारीस	मासाचे वर्णन	रक्कम		एकूण किंमत	
			रुपये	पैसे	रुपये	पैसे
		P.A. Lectern system U.G.C. Adoli. Assistance				
1)		P.A. Lectern system ₹ 51-2500 40 words. Bill No. 825 Dt. 4/8/14 No. U.G.C./KCLT/2014-15/01	one	37296	37296	

विद्यार्थी प्रसार ॥ शिक्षणमहर्षी डॉ. बापूजी साळुंके  
शिक्षण संस्था, कोल्हापूर.

रजिस्टर

42

वहीचर नंबर	सुध्याप्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
121		प्राचार्य केबिन	
			
	PRINCIPAL KAKASHIB CHAVAN MAHARVIDYALAYA TAL. MAVALE, DIST. SATARA		



॥ ज्ञान, विद्वान आणि सुसंस्कार यासाठी  
श्री स्वामी विवेकानंद

शाखा

Vaccum Cleaner



इंडस्ट्रॉक

र. नं.	तारीख	मालाचे बर्षान	दर		एकूण किंमत	
			रुपये	पैसे	रुपये	पैसे
		2014-2015				
		U.G.C. Addl. Assis.				
1)		Eureka Forbes Vaccum Cleaner (Trendy steel)	01	7499/-	7499/-	
		No. 042/MCT/2014-15/01				

शिक्षण प्रसार ॥ विद्वानमहर्षी डॉ. बापूजी साळुंखे  
शिक्षण संस्था, कोल्हापूर.

रजिस्टर

43

वहीचर नंबर	मुख्याध्यापकाची सही	कर्मी करणयासंबंधीचे अधिकार पत्र	सही
122	 PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA	वैशाली	



लिब. ऑ. ४२५० डेडस्टॉक

शाखा

महादे

र. नं.	तारीख	मागचे वर्णन	नम	दर रुपये	एकूण किंमत रुपये
		२०१४-१५.			
१/२०१४-१५	१३/०६/२०१४	लोखंडी स्टील स्टोकरलेस लोखंडी ७८" x ३४" x १८" २० गेज का	०१	८४००/-	
२/२०१४-१५		- - -	०१	८४००/-	
२१६/१४-१५	-१	अंशालय - सिरीडीकाल लोखंडी ७२" x ३४" x १५" ३० गेज ३५" x ३५" x ५"	०१	९९००/-	
४६/२०१४-१५	-२	- - -	०१	९९००/-	
४६/२०१४-१५	१-१०	लोखंडी स्टोकरलेस लोखंडी (१ नं १० (२४ गेज - १०))	१०	७५००/-	
		२०१५ - २०१६			
२१६/१५	११/१३/२०१६	अंशालय लोखंडी ७६" x ३४" x १८" २० गेज का	०१		११३००
४६/१५-१६	११/१३/२०१६	लोखंडी स्टोकरलेस लोखंडी ७६" x ३४" x १८" (U.C.C. XII. G. D. Assi)	०१		१५००

रजिस्टर

44

श्रीपर नंबर	मुद्राव्यापकाची सही	कमी करणार्यांबरोबरचे अधिकार पत्र	सही
९१			
९१			
९१			
९१			
९१			
५३३			
५३३			



PRINCIPAL  
KAKASAHEB CHAVAN MAHAVIDYALAYA  
TALMAVALE, DIST. SATARA

PRINCIPAL  
KAKASAHEB CHAVAN MAHAVIDYALAYA  
TALMAVALE, DIST. SATARA

U.C.C. XII

Gen. Dev. Assistant

श्री स्वामी विवेकानंद

शाखा

Water Purifier

हेडस्टॉक

र. नं.	तारीख	मात्साचे वर्णन	मग	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
		2014-2015 म्युल्यु टॅक्नॉलॉजीस					
2014-15 -09	30/03/2015	Kent Granol + RO RO + UF + UV + TDS	01			90000	00
2014-15 -02	30/03/2015	Metelica RO + UV 50 lph. Puri fire. विवेकानंद U.C.C. XII Gen. Dev. Assistant	01			33000	00
		Water purifier दुबळी Sr. No. 92e, 930 Dt. 23/06/2015					

शिक्षण संस्था, कोल्हापूर.

रजिस्टर

46

शौच नंबर	मुख्याध्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
9 E0			
—			
—			



PRINCIPAL  
KAKASAHEB CHAVAN MAHAVIDYALAYA  
TALMAVALE, DIST. SATARA







डेडस्टॉक

शाखा


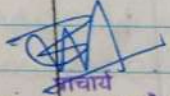
Computer

र. नं.	तारीख	मात्राचे वर्णन	मूल्य		एकूण किंमत	
			रुपये	पैसे	रुपये	पैसे
		2096-2096				
(15)	20/9/2017	Computer - Lenovo All in one PCC system 4GB RAM/7TB HDD/Wifi Bluetooth/DOS. 1 Nos. (Principal Cabin NAAC)	32500		32500	

शिक्षण संस्था, कोल्हापूर.

रजिस्टर

48

व्हीचर नंबर	मुख्याध्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
324	मि. पान नं. ८०	मैत्रेय नॉयडल आनंदानंद साही नॉयडल आप डि. ११/१२/२०१७ कोल्हापूर ०१ नं. चार्जर्सद्वारा मिळाली. H.P. Model Silver colour. (Date 11/12/2017 Koli R.B.	
	प्रि. वी. काकासाहेब चव्हाण महाविद्यालय मलमावले, ता. पाटण (सातारा)	प्रि. R.B. कोल्हापूर नॉयडल व चार्जर्स मिळाली. दि. ७/०९/२०१८ Vnaste R.B. Maske	 काकासाहेब चव्हाण महाविद्यालय मलमावले, ता. पाटण (सातारा)



Software


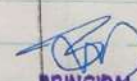

इंडस्टॉक

शाखा

र. नं.	तारीख	मालाचे वर्णन	मात्र	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
		<u>2024-2025</u>					
	30/3/2017	Windows Based College ① Result Software (U.C.C. Char. Assist.)	01	17000		17000	
		<u>2025-2026</u>					
	17/2/2017	Master Soft ② College Management System (for student Fee & Tic. / Bonafide)		63600		63600	
	17/2/17	③ Sharda Enterprises Digital Language Lab Software (10 Users) Reading/Writing/Speak pronunciation/Grammar Listing. b.s. Net platform Software (10 users) Teacher Console Student Console		117000		117000	
	17/2/2017	④ E-Gramthalaya System with Opac module		20000		20000	

रजिस्टर

49

व्हीचर नंबर	मुख्याध्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
469	 PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		
838			
423			
	 PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		
2668			
328	 PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		



शाखा





Printer

इंडस्टॉक

र. नं.	तारीख	मालाचे वर्णन	नग	दर		एकूण किंमत	
				रुपये	पैसे	रुपये	पैसे
03	27/8/2015	Canon 293 Laser printer KCC/2015-16/03	01			7850	
		2016-2017 I.R.A.C.					
04	27/8/2017	printer Canon L.B.P. 2500 IRAC/KCC/2016-17/04	01			7700	
		G.D.A.					
05	9/7/2017	Canon Laser 20098 printer G.D.A./KCC/2016-17/05				7797	
		Printer 2022-2023					

रजिस्टर

51

क्रमांक नंबर	मुख्याध्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही
250		Dr. Sarmadani S.T.	
	PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		
505			
	PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		
103			
	PRINCIPAL KAKASAHEB CHAVAN MAHAVIDYALAYA TALMAVALE, DIST. SATARA		




शाखा

Net-Modem डेटास्टॉक

र. नं.	तारीख	माग्याचे वर्णन	दर		एकूण किंमत	
			इंग्रजी	रुपये	रुपये	पैसे
	25/12/16	D. 4mk - DWP - 15+				9340
		IMEI नं. 8531990				
		7311270 (Modem)				
		Mobile. ) Lap-top.				

रजिस्टर

क्र. नं.	मुख्यालयाकडील सही	कमी करणाऱ्यांसाठीचे अधिकार वग	बही
320	प्र. का. सा. महाविद्यालय		
			
	PRINCIPAL		
	KAKASAHEB CHAVAN MAHAVIDYALAYA		
	TALMAVALE, DIST. SATARA		



॥ ज्ञान, विज्ञान शक्ति मुक्तकार पासाळी  
श्री स्वामी विवेकानंद

डेंडस्टॉक

शाखा - Videcon Dish

र. नं.	तारीख	वापराचे वर्णन	वय	दर		एवूण किंमत	
				रुपये	पैसे	रुपये	पैसे
	04/05/2018	Videcon dish dish 109 mounsey pkalg. (आचार्य विद्यालय सांगली)	1	9600		9600	

विभाग प्रसार ॥ शिक्षणमहर्षी डॉ. बापूजी साठुंबे  
शिक्षण संस्था, कोल्हापूर.

रजिस्टर 215 2017-2018

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श्री नं.	मुळाव्यापकाची सही	कमी करपासंबंधीचे अधिकार तब	सही
29			

प्रभारी प्राचार्य  
काकासाहेब विद्यालय कॉलेज, तळमावळे  
ता. पाटण, जि. सांगली











शाखा काकासाहेब चवण तळेगावले

हेडस्टॉक

र. नं.	तारीख	मागचे वर्ष	वर्ग	दर रुपये	एकूण किंमत रुपये
		2023-2024			
		Epson L3210 Ink tank Printer (All in One)			
01	04/04/23	Epson Ink tank Printer All in one. (XAGN.281702)	01	11932.20	
02	04/04/23	Epson Ink tank Printer All in one (XAGN.281680)	01	11932.20	

रजिस्टर

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श्रीचर नंबर	मुख्याव्यापकाची सही	कमी करण्यासंबंधीचे अधिकार पत्र	सही

PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TAL. PATAN, DIST. SATARA



शाखा काकासाहेब चव्हाण कॉलेज, तळमावले

इंडस्टॉक

क्र. नं.	तारीख	माग्याचे बर्ष	वस्तू	दर रुपये	दर पैसे	एकूण किंमत रुपये	टिप
		2022-2023	कंप्युटर				
16	20/01/23		Lenovo Desktop IdeaCentre 307A0405 4 GB Ram, 1 TB Harddisk 19.5" Led monitor Wired Keyboard & Mouse SN- P603D1TW, V90B0VLO  (वकीलप्रमाणे अंमलबजावणी जिल्हा परिषद आवासा, अन्नपुत्र अक्षयपुत्र खणेरी)	01	38500	00	
		2023-2024	(CPU)				
<del>01</del>	<del>04/04/23</del>		<del>HP DT Lenovo IC-3071AB7 (90S1900BR1N) SN- SPG03PMRB</del>	<del>01</del>	<del>32330</del>	<del>51</del>	
<del>02</del>	<del>04/04/23</del>		<del>DT Lenovo IC-3071AB7 (90S1900BR1N) SN- SPG03PM35</del>	<del>01</del>	<del>32330</del>	<del>51</del>	
17	04/04/23		TFT 18.5 Lenovo led VGA+HDMI				

**SAI COMPUTER**  Cash  Credit Memo  
 Shop No 7, 1st Floor Morya Complex  
 Karad Dhebewadi Road Talmavale  
 Tal. Patan Dist satara  
 Mob 9730421329

शिक्षण प्रयोजन  
 शाळा  
 रजिस्ट्रार

19/1, Kankarachi Chavan  
 College Talmavale  
 Date: 15/02/23

TOTAL SOLUTION FOR COMPUTER & LAPTOPS

SONY Canon DELL acer

Particulars	Qty	Rate	Amount
Lenovo 307A0405	1	38500	38500
4 GB Ram, 1 TB Harddisk	1		
19.5" Led monitor	1		
Wired Keyboard & Mouse	1		
SN- P603D1TW, V90B0VLO	1		
Year Warranty	1		
<b>Total Amount</b>			<b>Rs = 38,500/-</b>

Paid & Cancelled  
 Principal  
 K.C. College, Talmavale

PRIN  
 KAKASAHEB C  
 TALMAVALE, TAL-

For SAI COMPUTERS





















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## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE



**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417  
Re-accredited by NAAC with ‘B+’ Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102

• **FOUNDER** •  
Shikshanmaharshi  
**Dr. Bapuji Salunkhe**  
B.A., B.T., D.Litt.

• **PRESIDENT** •  
**Hon. Chandrakant (Dada) Patil**  
Ex. Minister, Revenue Relief & Rehabilitation  
Public Works, Govt. of Maharashtra

• **EXECUTIVE PRESIDENT** •  
**Prin. Abhaykumar Salunkhe**  
M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

**IT Infrastructure**  
**Internet Facilities**





"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
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Ref. No. KCCT /

Date :

### Internet Facilities

Sr.No.	Room No.	Particular	Facilities
1	9	Classroom	Wi-Fi and LAN
2	15	Classroom	Wi-Fi and LAN
3	16	Classroom	Wi-Fi and LAN
4	17	Classroom	Wi-Fi and LAN
5	18	Classroom	Wi-Fi and LAN
6	19	Classroom	Wi-Fi and LAN
7	2	Staff Room	Wi-Fi and LAN
8	11	Exam Department	Wi-Fi and LAN
9	10	Gymkhana	Wi-Fi and LAN
10	3	Office	Wi-Fi and LAN
11	-	Library	Wi-Fi and LAN
12	31	YCMOU	Wi-Fi Only
13	4	Classroom	Wi-Fi Only
14	5	Classroom	Wi-Fi Only
15	6	Classroom	Wi-Fi Only
16	7	Classroom	Wi-Fi Only
17	20	Classroom	Wi-Fi Only
18	21	Classroom	Wi-Fi Only
19	22	Classroom	Wi-Fi Only
20	23	Classroom	Wi-Fi Only
21	24	Classroom	Wi-Fi Only
22	27	Classroom	Wi-Fi Only
23	28	Classroom	Wi-Fi Only
24	29	Classroom	Wi-Fi Only
25	30	Classroom	Wi-Fi Only



  
Principal  
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Talmavale, Tal-Patan, Dist-Satara





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Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

IT Infrastructure  
Internet Bills



"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार" - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
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Ref. No. KCCT /

Date :

Sr.No.	Bandwidth of the Presently Available (in Mbps)	Name of the service provider	Year of Up gradation to the current Bandwidth
1	100 Mbps	Balkrishna Cable Network, Talmavale	2022-23
2	100 Mbps	Balkrishna Cable Network, Talmavale	2021-22
3	60 Mbps	Balkrishna Cable Network, Talmavale	2020-21
4	60 Mbps	Balkrishna Cable Network, Talmavale	2019-20
5	60 Mbps	Balkrishna Cable Network, Talmavale	2018-19



  
**Principal**  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara



Shree  
**Balkrishna Cable Network**  
Talmavale, Tal – Patan, Dist – Satara  
Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To, K. C. College Talmavale Tal - Patan, Dist - Satara	Cash Memo Bill No. 730 Date : 05 / 02 / 2023
--	--

No	Perticulars	Qty	Rate	Amount
	<b>Internet Bill</b>			
1	20 Jan. 2023 To 19 Jan. 2024	12	1750	21000
	Less :- Discount For Two Months	2	1750	3500
	Plan 100 mbps kccollege_talmavale			

Total Rs : 17500

Rupees Seventeen Thousand Five Hundred  
Only

**BALKRISHNA CABLE NETWORK**  
*Withazur*  
**PROPRIETOR**

**PRINCIPAL**  
**KAKASAHEB CHIVAN COLLEGE**  
TALMAVALE, TAL-PATAN, DIST-SATARA

Shree

## Balkrishna Cable Network

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To,  
K. C. College Talmavale  
Tal - Patan, Dist - Satara

Cash Memo  
Bill No. 572  
Date : 28 / 01 / 2022

No	Perticulars	Qty	Rate	Amount
1	<b>Internet Bill</b>			
	20 Jan. 2022 To 19 Jan. 2023	12	1750	21000
	Less :- Discount For Two Months	2	1750	3500
	Plan 100 mbps kccollege_talmavale			
Total Rs :				17500

Rupees Seventeen Thousand Five Hundred  
Only

**BALKRISHNA CABLE NETWORK**

*Nithin*  
**PROPRIETOR**

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



Shree

## Balkrishna Cable Network

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To,  
K. C. College Talmavale  
Tal - Patan, Dist - Satara

Cash Memo  
Bill No. 421  
Date : 25 / 01 / 2021

No	Perticulars	Qty	Rate	Amount
1	<b>Internet Bill</b> 20 Jan. 2021 To 19 Jan. 2022	12	1750	21000
	Less :- Discount For Two Months Plan 100 mbps kccollege_talmavale	2	1750	3500
Total Rs :				17500

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA

Rupees Seventeen Thousand Five Hundred  
Only

**BALKRISHNA CABLE NETWORK**

*Nitizee*  
**PROPRIETOR**

Shree

## Balkrishna Cable Network

Talmavale, Tal - Patan, Dist - Satara

Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To,  
K. C. College Talmavale  
Tal - Patan, Dist - Satara

Cash Memo  
Bill No. 342  
Date : 26 / 01 / 2020

No	Perticulars	Qty	Rate	Amount
1	<b>Internet Bill</b>			
	20 Jan. 2020 To 19 Jan. 2021	12	1500	18000
	Less :- Discount For Two Months	2	1500	3000
	Plan 60 mbps kccollege_talmavale			
Total Rs :				15000

**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL - PATAN, DIST - SATARA  
Thank You

Rupees Fifteen Thousand Only

**BALKRISHNA CABLE NETWORK**

*N. Anzumi*  
**PROPRIETOR**



Shree  
**Balkrishna Cable Network**  
 Talmavale, Tal – Patan, Dist – Satara  
 Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To, K. C. College Talmavale Tal - Patan, Dist - Satara	Cash Memo Bill No. 173 Date : 28 / 01 / 2019
--	--

No	Peticulars	Qty	Rate	Amount
	<b>Internet Bill</b>			
1	20 Jan. 2019 To 19 Jan. 2020	12	1500	18000
	Less :- Discount For Two Months Plan 60 mbps kccollege_talmavale	2	1500	3000

Total Rs : 15000

Rupees Fifteen Thousand Only

**BALKRISHNA CABLE NETWORK**  
*(Signature)*  
**PROPRIETOR**

*(Signature)*  
**PRINCIPAL**  
**KAKASAHEB CHAVAN COLLEGE**  
 TALMAVALE, TAL-PATAN, DIST-SATARA

Shree

## Balkrishna Cable Network

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111 email.balkrishnacable@gmail.com



To, K. C. College Talmavale Tal - Patan, Dist - Satara	Cash Memo Bill No. 24 Date : 25 / 01 / 2018
--	---

No	Perticulars	Qty	Rate	Amount
1	<b>Internet Bill</b> 20 Jan. 2018 To 19 Jan. 2019 Less :- Discount For Two Months Plan 60 mbps kccollege_talmavale	12 2	1500 1500	18000 3000
			Total Rs :	15000

Rupees Fifteen Thousand Only

**BALKRISHNA CABLE NETWORK**

*[Signature]*  
**PROPRIETOR**

*[Signature]*  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA  
Thank You





“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
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M. A.

• **SECRETARY** •  
**Prin. Mrs. Shubhangi Gavade**  
M.Sc., B.Ed.

**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :



Criterion IV Infrastructure and Learning Resources

IT Infrastructure  
Internet Agreement



‘ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार’ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे  
Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

## काकासाहेब चव्हाण कॉलेज, तळमावले KAKASAHEB CHAVAN COLLEGE, TALMAVALE

Tal. Patan, Dist. Satara 415 103

**Sr. College**  
Estd : June 1969  
Mah./UKF 8769/Dt.17-9-1969

(Affiliated to Shivaji University, Kolhapur)  
**Arts, Commerce & Science**  
Off. / FAX : (02372)272060 Prin. (02372)272417

Re-accredited by NAAC with ‘B+’ Grade (CGPA 2.68)

**Jr. College**  
HSC1479/30230/XII H.S. Director of  
Education, Maharashtra State 11-9-1979  
Index No. J-21-09-002  
UDISE No. 27310838102



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Shikshanmaharshi  
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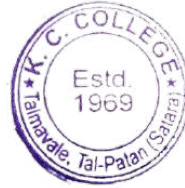
**PRINCIPAL : Dr. ARUN GADE** M.A., M.Phil., Ph.D. [www.kcctalmavale.edu.in](http://www.kcctalmavale.edu.in) [kcc.talmavale@gmail.com](mailto:kcc.talmavale@gmail.com)

Ref. No. KCCT /

Date :

### Internet Agreement

Sr.No.	Name of the service provider	Period
1	Balkrishna Cable Network, Talmavale	Jan 2018 To Feb 2021
2	Balkrishna Cable Network, Talmavale	From Feb 2021



Principal  
Kakasaheb Chavan College  
Talmavale, Tal-Patan, Dist-Satara



# **BALKRISHNA CABLE NETWORK**

## **Internet Service**

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111



### **AGREEMENT FOR 100 MBPS INTERNET LINE CONNECTION**

The agreement for internet services provision to **Kakasaheb Chavan College Talmavale Tal-Patan Dist-Satara** by **Balkrishna Cable Network, Talmavale** is signed with Technical Specifications for Supply. Installation. Testing & Commissioning of the line are as follow:

- a) To provide 100 Mbps Internet line connectivity on uncompressed, unshared leased line (Optical Fiber Cable) (1:1) M.S.P. Kakasaheb Chavan College, Talmavale.
- b) This includes installation, commissioning, testing & maintenance of the complete link initially for one year from the date of installation, which can be extended on the basis of satisfactory services provided on year to year basis for a period of maximum five years with mutual consent and rates, terms & conditions mutually agreed at the time of extension. The connectivity will be through dedicated Internet leased line with last mile connectivity service.
- c) The hardware and software required for the establishment of fully functional leased lines will be provided by the service provider. The minimum guaranteed bandwidth required from the service provider is 100 Mbps for the line.



d) The vendors shall supply and install the equipments required for provisioning of the required links at different locations in the campus of Kakasaheb Chavan College Talmavale as per the requirements.

e) Within one week after receipt of LOI/PO, the service provider has to submit the detailed project schedule with proper timelines and resource deployment. The same shall also cover the requirement from DCA side.

f) Any change that is needed to be carried out in the existing setup shall be carried out after approval by the competent authority of DCA. The same shall be informed in advance so as to plan the downtime/impact to the end users. The work shall be carried out as per DCA compliance and requirements communicated to the vendors from time to time.

g) Service provider shall ensure that the proposed solutions/components/services are as per applicable regulations in India. The vendor shall be responsible for implementing and maintaining the implemented solutions/services as per applicable regulations in India.

h) The payment related terms and obligations will be followed by DCA as per laid down time to time. i) This agreement is effective from 20<sup>th</sup> Feb. 2021.

Place:- Talmavale.

Date :- 19/02/2021

  
PRINCIPAL  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



BALKRISHNA CABLE NETWORK  
  
PROPRIETOR



# **BALKRISHNA CABLE NETWORK**

## **Internet Service**

Talmavale, Tal – Patan, Dist – Satara

Mo.9764061821 / 7410171111



### **AGREEMENT FOR 60 MBPS INTERNET LINE CONNECTION**

The agreement for internet services provision to **Kakasaheb Chavan College Talmavale Tal-Patan Dist-Satara** by **Balkrishna Cable Network, Talmavale** is signed with Technical Specifications for Supply. Installation. Testing & Commissioning of the line are as follow:

- a) To provide 60 Mbps Internet line connectivity on uncompressed, unshared leased line (Optical Fiber Cable) (1:1) M.S.P. Kakasaheb Chavan College, Talmavale.
- b) This includes installation, commissioning, testing & maintenance of the complete link initially for one year from the date of installation, which can be extended on the basis of satisfactory services provided on year to year basis for a period of maximum five years with mutual consent and rates, terms & conditions mutually agreed at the time of extension. The connectivity will be through dedicated Internet leased line with last mile connectivity service.
- c) The hardware and software required for the establishment of fully functional leased lines will be provided by the service provided. The minimum guaranteed bandwidth required from the service provider is 60 Mbps for the line.



d) The vendors shall supply and install the equipments required for provisioning of the required links at different locations in the campus of Kakasaheb Chavan College Talmavale as per the requirements.

e) Within one week after receipt of LOI/PO, the service provider has to submit the detailed project schedule with proper timelines and resource deployment. The same shall also cover the requirement from DCA side.


f) Any change that is needed to be carried out in the existing setup shall be carried out after approval by the competent authority of DCA. The same shall be informed in advance so as to plan the downtime/impact to the end users. The work shall be carried out as per DCA compliance and requirements communicated to the vendors from time to time.

g) Service provider shall ensure that the proposed solutions/components/services are as per applicable regulations in India. The vendor shall be responsible for implementing and maintaining the implemented solutions/services as per applicable regulations in India.


h) The payment related terms and obligations will be followed by DCA as per laid down time to time. i) This agreement is effective from 20<sup>th</sup> Jan. 2018 To 10<sup>th</sup> Feb. 2021.

Place :- Talmavale.

Date :- 19/01/2018

  
**PRINCIPAL**  
KAKASAHEB CHAVAN COLLEGE  
TALMAVALE, TAL-PATAN, DIST-SATARA



**BALKRISHNA CABLE NETWORK**  
  
**PROPRIETOR**