



NAAC B+

Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

NAAC SSR II CYCLE

DVV

Criterion IV



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_yc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

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Vice-President

Dr. Vivekkumar Redasani
Director

4.3.2 Student – Computer ratio (Data for the latest completed academic year).

Sr. No.	Findings of DVV	Response of HEI
1	HEI is requested to kindly provide the list of number of the computer available for students use only for latest completed academic year	<p>List of Computers available for latest academic year is 440 The department wise distribution of available computers is as follows-</p> <ol style="list-style-type: none"> 1. Computer Engineering- 120 2. Civil Engineering- 20 3. Electrical Engineering-20 4. ETC Engineering- 20 5. Mechanical Engineering- 20 6. AI Engineering- 40 7. B. pharm and M. Pharm- 30 8. MBA- 25 9. MCA-55 10. Central computer facility-90 <p>Total- 440 computers available for student usage.</p>
2	Kindly provide bills for the purchase of computers during the assessment period	<p>Purchase bill available with number of computers for academic year is mentioned as follows-</p> <p>A.Y. 2022-23- 250 computers A.Y. 2013-14- 240 computers</p> <p>Total computers – 490, amongst computers available for student usage is 440.</p> <p>Refer the bills attached</p>
3	Kindly highlight the entries of computers purchased	<p>Refer the stock register highlighted</p>



(Signature)
DIRECTOR
Yashoda Technical Campus
Satara

	in the stock registers only for student usage	entries.
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4.3.2.1. Number of computers available for students' usage during the latest completed academic year.

Sr. No.	Program	No. of computers
1.	Computer Engineering	120
2.	Electrical Engineering	20
3.	<i>Civil Engineering</i>	20
4.	<i>ETC Engineering</i>	20
5.	Mechanical Engineering	20
6.	AI Engineering	40
7.	B. pharm and M. Pharm	30
8.	MBA	25
9.	MCA	55
10.	Central computer facility	90
Total		440



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

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Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

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Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

INDEX

Sr. No.	Contents	Page no.
01	Stock register highlighted entries from sr. no. 330 to 788, reflects 440 computers for students usages. The Xerox copy of first two and last two pages is mentioned as representative	1-4
02	Purchase bills of computers during the assessment period.	5-16




DIRECTOR
Yashoda Technical Campus
Satara



Yashoda Shikshan Yashoda Technical Dead Stock

Faculty of _____

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
232D	✓	Acer Desktop Veri- on m200 G41-PDC 6600 2GB RAM, 500GB HDD, G41, Chipset Tower Cabinet, K/b, mouse, LED 19"	003-2113 <u>26/4/12</u>	1	19595/-	5605805/-	3/6
233D	✓	Acer Desktop Veri- ton m200 G41-P- DC 6600 2GB RAM, 500GB HDD, G41, Chipset Tower Cabinet, K/b, mouse, LED 19"	003-2113 <u>26/4/12</u>	1	17595/-	5623400/-	3/6
332	✓	Acer Aspire 5720 serv- ers Intel Xeon E3- 1220 3.10GHz Proc- essors 12GB DDR3 ECC RAM/500GB SATA HDD, Intel G/E/DVD RW/45W monitor Acer LED 18.5"	51004- 1213 <u>30/4/12</u>	1	45850/-	5668650/-	1/8
333	✓	Desktop Acer Aspire Intel D.C. 2GB/500 GB W/O DVD 18.5 Mon./mouse K/b.	4970/ <u>8/3/12</u>	1	20000/-	5688650/-	0/9

Prasarak Mandal's Campus, Satara Register



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Department _____

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
	YTC/Com/2012-13					M.P.
	330					
	YTC/Com/2012-13					M.P.
	331					
	YTC/Com/2012-13					Comp/Com
	332					
	YTC/Com/2012-13					
	333					




DIRECTOR
 Yashoda Technical Campus
 Satara



**Yashoda Shikshan
Yashoda Technical
Dead Stock**

Faculty of _____

**Prasarak Mandal's
Campus, Satara
Register**



Department _____

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
2	334	Desktop Acer-Acer Intel DC 2GB/500 GB/w/o DVD 18.5 mon./mouse/KB.	4701 8/3/13	1	20000	5708650/-	119
	335	Desktop Acer-Acer Intel DC, 2GB/500 GB/w/o DVD 18.5 mon./mouse/KB.	4701 8/3/13	1	20000	5728650/-	119
	336	Desktop Acer-Intel DC, 2GB/500 GB/w/o DVD/18.5 mon./ mouse/KB.	4701 8/3/13	1	20000	5748650/-	-
3	339	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/KB.	4701 8/3/13	1	20000	5768650/-	-11-
	338	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/KB.	4701 8/3/13	1	20000	5788650/-	-11-
	339	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/KB.	4701 8/3/13	1	20000	5808650/-	-11-

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
	YTC/Com/2012-13/334					
	YTC/Com/2012-13/335					
	YTC/Com/2012-13/336					
	YTC/Com/2012-13/337					
	YTC/Com/2012-13/338					
	YTC/Com/2012-13/339					



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



Yashoda Shikshan
Yashoda Technical
Dead Stock

Prasarak Mandal's
Campus, Satara
Register

Faculty of _____

Department _____

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
778		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USBK/BQ Mouse, 18.5" Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13
779		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USBK/BQ Mouse 18.5" LED Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13
780		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USBK/BQ Mouse, 18.5" LED Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13
781		IS, 11th, 8MB, 16GB RAM USBK/BQ Mouse, 500 GB SSD, 2GB GC/18.5" LED Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13
782		IS, 11th, 8MB, 16GB RAM USBK/BQ Mouse, 500 GB SSD, 2GB GC/18.5" LED Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13
783		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USBK/BQ Mouse, 18.5" LED Monitor, Tower Cabinet	1957/10/22-23 11/10/2022	01	36,000/-		71/13

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
	YTC/FOE/CSE/					
	COMP/2022-23/					
	778					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	779					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	780					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	781					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	782					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	783					
	YTC/FOE/CSE/					
	COMP/2022-23/					
	783					



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara



Yashoda Shikshan Yashoda Technical Dead Stock

Faculty of _____

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No. & Page No. of Stock Reg.
784		IS, 11th, 16GB RAM, 500GB SSD, 24BG/C, USB K/B, mouse, 18.5", LED Monitor, Tower cabinet	19/10/22	01	36,000/-		7/13
785		IS, 12th, 16GB Ram, 500Gb SSD, 2 Gb Graphics, Led Monitor, Tower cabinet, USB K/b & Mouse	M/2187 14/08/23	01	35750/-		
786		IS, 12th G. 16GB Ram, 500GB SSD, 2 Gb Graphics, Led Monitor, Tower cabinet, USB K/b & Mouse	M/2187 14/08/23	01	35750/-		
787		IS, 12th G. 16GB Ram, 500 GB SSD, 2 GB Graphics, Led Monitor, Tower cabinet, USB K/b & Mouse	M/2187 14/08/23	01	35750/-		
788		IS, 12th G. 16 GB Ram, 500GB SSD, 2GB Graphics, Led Monitor, Tower cabinet, USB K/b & Mouse	M/2187 14/08/23	01	35750/-		

Prasarak Mandal's Campus, Satara Register

Department _____

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
	YTC/FOE/USE/ Comp/2022-23 784					
	YTC/Comp/ 2023-24/785					
	YTC/Comp/ 2023-24/786					
	YTC/Comp/ 2023-24/787					
	YTC/Comp/ 2023-24/788					



DIRECTOR
 Yashoda Technical Campus 4
 Satara

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Meem Computers (21-23) B-1, Laxmi Nagar Pune, Maharashtra Satara - 415001 Pin: 239092 / 9822498994 GSTIN/UIN: 27AAKFM4287F1ZZ State Name: Maharashtra, Code: 27 E-Mail: meem.mityaz1@gmail.com		Invoice No 062/06/22-23	Dated 6-Jun-2022
Buyer Yashoda Shikshan Prasarak Mandal Satara State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel Ci3 10105 CPU <i>(Faint text)</i>	8473	20 Nos.	8,262.71	Nos.		1,65,254.20 ✓
2	MSI H410M-Pro VH Board <i>(Faint text)</i>	8473	20 Nos.	4,322.03	Nos.		86,440.60 ✓
3	Crucial DDR4 8GB Ram <i>(Faint text)</i>	8473	20 Nos.	2,203.39	Nos.		44,067.80 ✓
4	88D Kingston 500GB NVMe <i>(Faint text)</i>	8523	20 Nos.	3,559.32	Nos.		71,186.40 ✓
5	Artis Cabinet + SMPS	8473	20 Nos.	1,949.15	Nos.		38,983.00
6	Logitech MK120 Kbd+Mouse	8471	20 Nos.	635.59	Nos.		12,711.80
7	Enter Monitor 19" S/N 2202021373/74/75/76 S/N 2202021953/54/55/56 S/N 2202021261/62/63/64 S/N 2202021257/58/59/60 S/N 2202021241/42/43/44	8528	20 Nos.	4,067.80	Nos.		81,356.00
							4,99,999.80 ✓
Output CGST@9%							44,999.98
Output SGST@9%							44,999.98

Handwritten notes:
 20 computers for office
 20 computers for
 20 computers for
 20 computers for
 Recipient
 06/06/2022

Handwritten notes:
 To A/c
 Payment may be
 transfer as per
 Terms & conditions
 at P. 9.
 [Signature]

continued ...

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 DIRECTOR
 Yashoda Technical Campus 5
 Satara

GST TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Meem Computers (21-23) B-1, 'Udyog Bhawan' Powai Naka, Satara - 415001 Ph 239092/ 9822498994 GSTIN/UIN: 27AAKFM4287F1ZZ State Name : Maharashtra, Code : 27 E-Mail : meem.imtiyaz1@gmail.com	Invoice No.	Dated
	062/06/22-23	6-Jun-2022
Buyer Yashoda Shikshan Prasarak Mandal Satara 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Round Off						9.24
Total			140 Nos.				₹ 5,90,000.00

Amount Chargesble (in words)

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,34,745.60	9%	30,127.10	9%	30,127.10	60,254.20
8523	71,166.40	9%	6,406.78	9%	6,406.78	12,813.56
8471	12,711.80	9%	1,144.06	9%	1,144.06	2,288.12
8528	81,356.00	9%	7,322.04	9%	7,322.04	14,644.08
Total			44,999.98		44,999.98	89,999.96

Tax Amount (in words)

Indian Rupees Eighty Nine Thousand Nine Hundred Ninety Nine and Ninety Six paise Only

Company's PAN : AAKFM4287F

Declaration

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

for Meem Computers (21-23)

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice




DIRECTOR
 Yashoda Technical Campus 6
 Satara

GST TAX INVOICE

Meem Computers (21-23) B-1, 'Udyog Bhawan' Powai Naka, Satara - 415001 Ph.239092/ 9822498994. GSTIN/UIN: 27AAKFM4287F1ZZ State Name : Maharashtra, Code : 27 E-Mail : meem.lmtivaz1@gmail.com		Invoice No. 238/04/22-23 Delivery Note	Dated 21-Apr-2022
Buyer Yashoda Shikshan Prasarak Mandal Satara State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Ci3 10105 CPU U1G95E4604000 / 4015 / 1276 / 1407 U1GC300101805 / U12G188904821 U1RK942700085 / U1RK942705090 U1MX608903815 / U1RK942700855 U1MX608904982 / 4532 / 5093 / 4523 U10B0V5173522 / U10B0V5103540 U10B0V5103587 / U1MX608904131 U10B0V5103521 / U1MX608905034 U12G1B8904897 / U1MX608903600 U1MX608903845 / U10B0V5103349 U10B0B5103586 / U1MX608904306 U1MX608905144 / U1MX608904117 U10B0V5102836 / U1MX608904555 U1MX608905068 / U1MX608903720 U1MX608903855 / U10B0V5103406 U1MX608903852 / U1MX608903913 U1MX608904600 / U1MX608904047 U12G1B8905385 / U1MX608902945	8473	40 Nos.	8,262.71	Nos.		3,30,508.40
2	MSI H410M-Pro VH Board 6017C89330B2110011561 TO 6017C89330B2110011580 6017C89110B2109004330/4328 / 4327 6017C89330B2110008028 / 8030 8040 / 8039 / 8038 / 8037 / 2574 / 2575 / 2573 6017C89330B2110008026 / 8025 8024 / 8023 / 8022 / 8021 / 8027 / 8029	8473	40 Nos.	4,322.03	Nos.		1,72,881.20
3	Crucial DDR4 8GB Ram E6414679 / DE2 / 727 / DB9 / E33 / DDC E31 / E30 / 6F4 / DE1 / 47D / 073 / 47E 480 / 074 / 067 / 18F / 341 / DC2 / DBE 1AC / 6EA / E3A / DD3 / DC1 / DBF 18C / DC0 / 343 / 6F3 / 190 / 0E8 / DC8 E3B / 6FF / 6F5 / 704 / 701 / DD9 / DDD	8473	40 Nos.	2,203.39	Nos.		88,135.60

Handwritten notes:
 60 computers
 40 computers
 SITE: ...
 22/04/2022

Handwritten notes:
 To,
 A/c
 Payment may be
 transfer as per
 terms & conditions of
 P.O.
 [Signature]

continued ...

SUBJECT TO SATARA JURISDICTION



DIRECTOR
 Yashoda Technical Campus 7
 Satara

GST TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Meem Computers (21-23) B-1, 'Udyog Bhawan' Powai Naka, Satara - 415001 Ph 239092/ 9822498994 GSTIN/UIN: 27AAKFM4287F1ZZ State Name : Maharashtra, Code : 27 E-Mail : meem.imtiyaz1@gmail.com	Invoice No.	Dated
	062/06/22-23	6-Jun-2022
Buyer Yashoda Shikshan Prasarak Mandal Satara 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Round Off						9.24
Total			140 Nos.				₹ 5,90,000.00

Amount Chargesble (in words)

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,34,745.60	9%	30,127.10	9%	30,127.10	60,254.20
8523	71,166.40	9%	6,406.78	9%	6,406.78	12,813.56
8471	12,711.80	9%	1,144.06	9%	1,144.06	2,288.12
8528	81,356.00	9%	7,322.04	9%	7,322.04	14,644.08
Total			44,999.98		44,999.98	89,999.96

Tax Amount (in words)

Indian Rupees Eighty Nine Thousand Nine Hundred Ninety Nine and Ninety Six paise Only

Company's PAN : AAKFM4287F

Declaration

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

for Meem Computers (21-23)

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice




DIRECTOR
 Yashoda Technical Campus 8
 Satara

GST TAX INVOICE

Meem Computers (21-23) B-1. 'Udyog Bhawan' Powal Naka, Satara - 415001 Ph.239092/ 9822498994. GSTIN/UIN: 27AAKFM4287F1ZZ State Name : Maharashtra. Code : 27 E-Mail : meem.lmlivaz1@gmail.com	Invoice No. 238/04/22-23	Dated 21-Apr-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Yashoda Shikshan Prasarak Mandal Satara State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel C13 10105 CPU U1996E4804000 / 4015 / 1276 / 1407 U19C300101806 / U129188904821 U1RX042700086 / U1RX042706090 U1MX000803816 / U1RX042700866 U1MX000804882 / 4632 / 6093 / 4623 U10B0V5173622 / U10B0V5103640 U10B0V5103687 / U1MX0008004131 U10B0V5103621 / U1MX0008006034 U129188904887 / U1MX000803800 U1MX000803846 / U10B0V5103340 U10B0B5103680 / U1MX0008004300 U1MX000805144 / U1MX0008004117 U10B0V5102830 / U1MX0008004666 U1MX000806068 / U1MX000803720 U1MX000803866 / U10B0V5103400 U1MX000803862 / U1MX000803913 U1MX000804800 / U1MX000804847 U129188906386 / U1MX000802946	8473	40 Nos.	8,262.71	Nos.		3,30,508.40
2	MSI H410M-Pro VH Board 6017C89330B2110011661 TO 6017C89330B2110011580 6017C89110B2100043304308 / 4307 6017C89330B2110000020 / 0030 8040 / 8036 / 8038 / 8037 / 2674 / 2676 / 2673 6017C89330B2110000020 / 0026 8024 / 8023 / 8022 / 8021 / 8027 / 8029	8473	40 Nos.	4,322.03	Nos.		1,72,881.20
3	Crucial DDR4 8GB Ram B4H14879 / DE2 / 727 / DB9 / E33 / DC0 E31 / E30 / BF4 / DE1 / 470 / 073 / 47E 480 / 074 / 087 / 18F / 341 / DC2 / DBE 1AC / 8EA / E3A / DD3 / DC1 / DBF 18C / DC8 / 343 / BF3 / 190 / DE8 / DC8 E38 / 8FF / 8F6 / 704 / 701 / DD9 / DDD	8473	40 Nos.	2,203.39	Nos.		88,135.60

continued ...




DIRECTOR
 Yashoda Technical Campus
 Satara

SUBJECT TO SATARA JURISDICTION




DIRECTOR
 Yashoda Technical Campus 9
 Satara

GST TAX INVOICE(Page 2)

Meem Computers (21-23) B-1, 'Udyog Bhawan' Powal Naka, Satara - 415001 Ph.239092/ 9822498994. GSTIN/UIN: 27AAKFM4287F1ZZ State Name : Maharashtra. Code : 27 E-Mail : meem.lmtivaz1@gmail.com	Invoice No. 238/04/22-23	Dated 21-Apr-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Yashoda Shikshan Prasarak Mandal Satara State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	SSD Kingston 500GB NVMe 60020B77040CE040 / 620E / 624B 600A / 600A / 60C1 / 60C3 / 623F 623B / 671A / 624A / 61D0 / 6045 6232 / 6236 / 60D1 / 620E / 61FA 6240 / 6720 / 6B19 / 6B21 / 6A0A 632F / 61D0 / 63BC / 6B20 / 6340 633F / 6363 / 61E9 / 61C3 / 61BB 61C9 / 61BC / 61C4 / 61D4 / 6306 53A2 / 53B2	8523	40 Nos.	3,559.32	Nos.		1,42,372.80
5	Artis Cabinet + SMPs	8473	40 Nos.	1,949.15	Nos.		77,966.00
6	Logitech MK120 Kbd+Mouse	8471	40 Nos.	635.59	Nos.		25,423.60
7	Enter Monitor (19)	8528	40 Nos.	4,067.80	Nos.		1,62,712.00
							9,99,999.60
	Output CGST@9%				0 %		89,999.96
	Output SGST@9%				0 %		89,999.96
	Round Off						0.48
	Total		280 Nos.				₹ 11,80,000.00

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

Indian Rupees Eleven Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	6,69,491.20	9%	60,254.21	9%	60,254.21	1,20,508.42
8523	1,42,372.80	9%	12,813.55	9%	12,813.55	25,627.10
8471	25,423.60	9%	2,288.12	9%	2,288.12	4,576.24
8528	1,62,712.00	9%	14,644.08	9%	14,644.08	29,288.16
Total	8,99,999.60		89,999.96		89,999.96	1,79,999.92

Tax Amount (In words) : Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Ninety Nine and Ninety Two paise Only

Company's PAN : AAKFM4287F

Declaration

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


DIRECTOR
 Yashoda Technical Campus
 Satara




DIRECTOR
 Yashoda Technical Campus
 Satara



YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara
Office - Yashoba, Yashodanagar, Godoli, Near NH-4, Satara: - 415004.
Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239
E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare
Founder President

Prof. Ajinkya Sagare
Vice-President

Mrs. Sadhana Sagare
Secretary

Ref. No. - YSPM-YTC/ADMIN/PO/1484/2021-22

Date : 08/04/2022

To,
Meem Computers
B-1, Udyog Bhavan,
Satara

Subject - Purchase Order for Computers.

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Technical Campus, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	Intel CPU CI3 10TH GEN 10100 MSI H410 Motherboard, Crucial DDR4 8GB RAM, Kingston 500GB NVME SSD, Artis Cabinet + SMPS, Logitech MK120 Keyboard+ Mouse Combo Pack, Zebronics (Zebster) 18.5" Led Monitor	60 Nos.	29500.00	17,70,000.00
Total				17,70,000.00/-

(₹ Seventeen Lakh Seventy Thousand Rupees Only)

Terms & conditions-

Delivery: within 1 week from the date of purchase order at our campus.

Payment: 50% Advance & 50% after Delivery.

Duties & Taxes: All Inclusive.

Installation & Technical Support: All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

40420
अथवा 2022/04
अथवा Computer
आपल्यासाठी
आपल्या
10/06/2022



PRESIDENT
Yashoda Shikshan Prasarak Mandal
Satara.

TAX INVOICE

MICROLINK 21-22 (from 2021) 108 B PRATAPGANJ PETH NEAR RADHIKA THEATER SATARA-415002 PH NO 02162 283235 GSTIN/UIN: 27ASSPS5176M1ZM State Name : Maharashtra, Code : 27 E-Mail : microlinkstr@rediffmail.com Consignee (Ship to) YASHODA SHIKSHAN PRASARAK MANDAL, SATARA SATARA State Name : Maharashtra, Code : 27		Invoice No. M/5375	Dated 9-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
Contact : 02162-237121,271238/39/40 E-Mail : yspmadmin@yes.edu.in Buyer (Bill to) YASHODA SHIKSHAN PRASARAK MANDAL, SATARA SATARA State Name : Maharashtra, Code : 27			
Contact : 02162-237121,271238/39/40 E-Mail : yspmadmin@yes.edu.in			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASUS GRAPHICS CARD GT-730 2GB DDR5 PCI-E	84733099	30 NOS	2,000.01	1,694.92	NOS		50,847.60
	SALE-CGST-9%					9 %		4,576.28
	SALE-SGST-9%					9 %		4,576.28
	ROUND OFF							(-)0.16
Total			30 NOS					₹ 60,000.00

Amount Chargeable (in words) **Indian Rupees Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	50,847.60	9%	4,576.28	9%	4,576.28	9,152.56
Total	50,847.60		4,576.28		4,576.28	9,152.56

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Two and Fifty Six paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD. A/c No - 07908730000059**
 A/c No. : **07908730000059**
 Branch & IFS Code : **POWAI NAKA SATARA & HDFC0000790**
 for MICROLINK 21-22 (from 2021)

Declaration
 I/We hereby certify the my/our registration certificate under the Maharashtra value added Tax Act 2002, in this Tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale of while filling of return & the due tax, if any payable on the sale has been or shall be paid.

This is a Computer Generated Invoice



TAX INVOICE

MICROLINK 21-22 (from 2021)
 108 B, PRATAPGANJ PETH
 NEAR RADHIKA THEATER
 SATARA-415002
 PH NO 02162 233235
 GSTIN/UIN: 27ASSPS5176M1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : microlinkstr@rediffmail.com

Consignee (Ship to)
 YASHODA SHIKSHAN PRASARAK MANDAL, SATARA
 SATARA
 State Name : Maharashtra, Code : 27

Contact : 02162-237121,271238/39/40
 E-Mail : yspmadmin@yes.edu.in

Buyer (Bill to)
 YASHODA SHIKSHAN PRASARAK MANDAL, SATARA
 SATARA
 State Name : Maharashtra, Code : 27

Contact : 02162-237121,271238/39/40
 E-Mail : yspmadmin@yes.edu.in

Invoice No.	Dated
M/4854	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
YSPM-YTCPQ/1147/2021-22 dt. 10-Jan-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	INTEL CPU I5 11TH GEN 11400F (2.6 GHZ)	84733010	30 NOS	36,500.00	30,932.20	NOS	9,27,966.00
2	MSI M/B H510M A PRO	847330	30 NOS				
3	CRUCIAL DESKTOP RAM 8GB DDR4 2666	8473	30 NOS				
4	KINGSTON 500GB SSD HDD (NVME)	85235100	30 NOS				
5	ARTIS CABINET SPARK WITH SMPS 400R PLUS	84733099	20 NOS				
6	LOGITECH KYEBOARD USB K120	8471	30 NOS				
7	LOGITECH OPTICAL MOUSE USB M90	8471	30 NOS				
8	ZEBRONICS LED MONITOR E19HD 18.5"HDMI+VGA	85285200	30 NOS				
9	VIP CABINET 575 W/O SMPS	8473	3 NOS				
10	ARTIS CABINET AR-VIP 507 W/O SMPS	8473	1 NOS				
11	VIP CABINET 585 W/O SMPS	8473	3 NOS				
12	VIP CABINET AR-504 W/O SMPS	8473	2 NOS				
13	VIP CABINET 565 (W/O SMPS)	8473	1 NOS				
14	VIP SMPS 400W	8504	10 NOS				
							9,27,966.00
SALE-CGST-9%							83,516.94
SALE-SGST-9%							83,516.94
ROUND OFF							0.12
Total			250 NOS				₹ 10,95,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Ninety Five Thousand Only

E & O E

Declaration

"We hereby certify the my/our registration certificate under the Maharashtra value added Tax Act 2002 in this Tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale of while filing of return & the due tax, if any payable on the sale has been or shall be paid.

Company's Bank Details

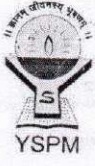
Bank Name : HDFC BANK LTD.A/c No - 07908730000059
 A/c No. : 07908730000059
 Branch & IFS Code: POWAI NAKA SATARA & HDFC0000790

for MICROLINK 21-22 (from 2021)

This is a Computer Generated Invoice



शेअरने विलय हे
 MCA व CGE Dept. साठी
 शेअरनेज computer व
 साठी.
 14/07/2022



YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare
Founder President

Prof. Ajinkya Sagare
Vice-President

Mrs. Sadhana Sagare
Secretary

Ref. No. - YSPM-YTC/PO/1147/2021-22

Date: - 03/01/2022

PURCHASE ORDER

To,
Microlink
Pratappanj Peth,
Satara

Subject - Purchase Order for Assembled Computer.

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Technical Campus, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	Total
1	ASSEMBLED COMPUTERS	30 Nos.	36500.00	1095000.00
	INTEL CPU CI5 11TH GEN 11400F			
	MSI MOTHER BOARD H510 MA PRO			
	NEXTRON 210 GRAPHIC CARD 1GB DDR3 PCI-E			
	CRUCIAL DESKTOP RAM 8GB DDR4 2666			
	KINGSTON 500 GB NVMe SSD HARD DISK			
	ARTIS CABINET WITH SMPS			
	LOGITECH KEYBOARD K120 USB			
	LOGITECH MOUSE M90 USB			
	ZEBRONICS 18.5"LED MONITOR VGA			
Total				1095000.00/-

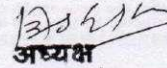
(₹ Ten Lack Ninety Five Thousand Rupees Only)

Terms & conditions-

1. **Delivery:** within 1 week from the date of purchase order at our campus.
2. **Payment:** Five Lack Advance Remaining After Delivery.
3. **Duties & Taxes:** All Inclusive.
4. **Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,


अध्यक्ष

यशोदा शिक्षण प्रसारक मंडळ, सातारा.

INVOICE

LOGICSOFT IT SOLUTIONS & SERVICES

Office No. 14 1st Floor,
Omkar Building, Near Shivaji Stat,
Kothrud, Pune-411038
Contact: 020-30201777, 9975968400
E-Mail: nbin@logicsoftindia.in

Buyer
Yashoda Shikashan Prasarak Mandal
Yashoda Technical Campus, Satara,
S.No 242/1, V N Road, Wadhe, NH-4,
Satara-415004

Invoice No: **LIS&S/P/14-15/60**
Dated: **4-Dec-2014**
Delivery Note: **Mode/Terms of Payment**
Supplier's Ref: **Other Reference(s)**
Buyer's Order No.: **Dated**
Despatch Document No.: **Dated**
Despatched through: **Destination**
Terms of Delivery:

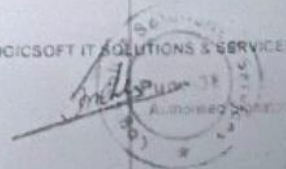
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	3900 Acer Veriton 2 GB DDR3 500GB HD OPTICAL DOS 3 YEARS WARRANTY	50 NOS	22,200.00	NOS		11,10,000.00
	OUT PUT VAT @5%			5 %		55,500.00
		Total	50 NOS			₹ 11,65,500.00

Amount Chargeable (in words)
INR Eleven Lakh Sixty Five Thousand Five Hundred Only

Company's VAT TIN: **277410853V**
Company's CST No: **277410853C**
Company's Service Tax No: **BMQPS7171HSD001**
Company's PAN: **BMQPS1171H**

Declaration
I/We hereby certify that my/our registration certificate under that mharashtra value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale Covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of returned the due tax if any payables on sales has been paid or shall be paid.
Customer's Seal and Signature

for LOGICSOFT IT SOLUTIONS & SERVICES



This is a Computer Generated Invoice

Tax Invoice

(Duplicate)

Supreme Computers & Softwares
 51/2- Sa- Satyam Park
 Opp RTC Warehouse,
 Near Hotel Log Inn, Wagholi
 Pune 412207

Invoice No: **4701**
 Dated: **8-Mar-2013**
 Delivery Note
 Mode/Terms of Payment: **as per Terms**
 Supplier's Ref.
 Other Reference(s)
Nitin
 Buyer's Order No.: **1**
 Dated: **1-Mar-2013**
 Despatch Document No.: **12151**
Wagholi
 Despatched through: **Destination**
Outside Octroi
 Terms of Delivery: **Wagholi Delivery**

Buyer
Yashoda Shikshan Prasarak Mandali Satara
 Yashodai, Yashodnagar,
 Godoli NH4 Satara
 Pune - 415 004
 02162 - 237121
 Yspmasatara@rediffmail Com

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	DESKTOP ACER ACER-Intel D.C 2GB / 500GB / W/o DVD 18.5 Mon / MOUSE/KBD Dos / 3Yrs Warranty	190 NOS	20,000.00	NOS	38,00,000.00	
	OUTPUT VAT 5%		5 %		1,90,000.00	
Total					190 NOS	₹ 39,90,000.00

Amount Chargeable (in words)
₹ Thirty Nine Lakh Ninety Thousand Only

Company's VAT TIN : 27520730557V w. e. f. 13-10-2009
 Company's CST No. : 27520730557C w. e. f. 13-10-2009
 Company's Service Tax No. : ABDPL6320JST001
 Company's PAN : ABDPL6320J

Declaration
 I/We hereby certify that my / our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this " Tax Invoice " is made by me / us and that the transaction of sale covered by this " Tax Invoice " has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

for Supreme Computers & Softwares
 Authorized Signatory

This is a Computer Generated Invoice

*Received
 150 nos Box (computer)
 on serial
 -
 09/03/2013
 BY SHAM
 (S.N. Kumbhar)*