



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_ytc@yes.edu.in

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Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
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 Total computers – 490, amongst computers available for student usage is 440.</p> <p>Refer t</p>
3	Kindly highlight the entries of computers purchased	Refer



(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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INDEX

Sr. No.	Contents	Page no.
01	Stock register highlighted entries.	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.
2380	✓	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
2380	✓	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 72 serv- ers Intelxeon E3- 1220 3.10GHz Proc- essors 12GB DDR3 ECC RAM/500GB SATA HDD, Intel G/E /DVD RW/45cm monitor Acer LED 18.5"	51004- 1213 <u>30/4/12</u>	1	45250/-	5668650/-	1/8
333	✓	Desktop Acer As- pire Intel D.C. 2GB/500 GB W/O DVD 18.5 mon./mouse K/b.	4701 <u>8/3/12</u>	1	20000/-	5688650/-	0/9

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/Com/2012-13 330					
	YTC/Com/2012-13 331					
	YTC/Com/2012-13 332					
	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/klb.	4701 8/3/13	1	20000	5708650/-	119
	335)	Desktop Acer-Acer Intel DC, 2GB/500 GB/w/o DVD 18.5 mon./mouse/klb.	4701 8/3/13	1	20000	5728650/-	119
	336)	Desktop Acer-Intel DC, 2GB/500 GB/w/o DVD/18.5 mon./ mouse/klb.	4701 8/3/13	1	20000	5748650/-	-
	337)	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/klb.	4701 8/3/13	1	20000	5768650/-	-11-
	338)	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/klb.	4701 8/3/13	1	20000	5788650/-	-11-
	339)	Desktop Acer-Intel DC 2GB/500 GB/w/o DVD/18.5 mon./ mouse/klb.	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					



Wesli
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, USB K/B Mouse, 18.5" Monitor, Tower Cabinet	1957/02-23 11/10/2022	01	36,000/-		71/13
779		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USB K/B Mouse, 18.5" LED Monitor, Tower Cabinet	1957/02-23 11/10/2022	01	36,000/-		71/13
780		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USB K/B Mouse, 18.5" LED Monitor, Tower Cabinet	1957/02-23 11/10/2022	01	36,000/-		71/13
781		IS, 11th, 8MB, 16GB RAM USB K/B Mouse, 500 GB SSD, 2GB GC, 18.5" LED Monitor, Tower Cabinet	1957/02-23 11/10/2022	01	36,000/-		71/13
782		IS, 11th, 8MB, 16GB RAM USB K/B Mouse, 500 GB SSD, 2GB GC, 18.5" LED Monitor, Tower Cabinet	1957/02-23 11/10/2022	01	36,000/-		71/13
783		IS, 11th, 8MB, 16GB RAM 500GB SSD, 2GB GC, USB K/B Mouse, 18.5" LED Monitor, Tower Cabinet	1957/02-23 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

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Moom Computers (21-23)
 B-1, Laxmi Nagar, Bhusawal
 Power Nagar
 Satara - 415001
 Pin: 239002/ 9822498994
 GSTIN/UIN: 27AAKFM4287F1Z2
 State Name: Maharashtra, Code: 27
 E-Mail: moom.laxmi@rediffmail.com

Buyer
Yashoda Shikshan Prasarak Mandal
 Satara
 State Name: Maharashtra, Code: 27

Invoice No: **062106/22-23** Dated: **8-June-2022**
 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
1	Intel i3 10105 CPU <small>INTEL® CORE™ i3-10105 CPU @ 3.70GHz (10M Cache, up to 16GB DDR4-2666) Processor</small>	8473	20 Nos.	8,262.71	Nos		1,65,254.20 ✓
2	MSI H410M-Pro VH Board <small>MSI H410M PRO VH (L) (DDR4) Intel B460 Chipset Motherboard</small>	8473	20 Nos.	4,322.03	Nos		86,440.60 ✓
3	Crucial DDR4 8GB Ram <small>Crucial DDR4 8GB 2666MHz CL17 (DIMM) Memory</small>	8473	20 Nos.	2,203.39	Nos		44,067.80 ✓
4	SSD Kingston 500GB NVMe <small>Kingston NVMe 500GB M.2 NVMe SSD</small>	8523	20 Nos.	3,569.32	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" <small>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</small>	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
 20 monitors
 20 keyboards
 20 mice
 20 RAM
 20 SSD
 20 cabinet
 20 SMPS
 20 Logitech
 20 Enter
 06/06/2022

Handwritten notes:
 To AI
 Payment may be transfer as per terms & conditions of P.O.
 continued ...

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice



Handwritten 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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI %	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Round Off						9.24
Total			140 Nos.				₹ 5,90,000.00

Amount Chargeable (in words) ₹ 5,90,000

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,34,745.80	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.imitiaz1@gmail.com
Buyer
Yashoda Shikshan Prasarak Mandal
Satara
State Name : Maharashtra, Code : 27

Invoice No. 238/04/22-23
Dated 21-Apr-2022
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel C13 10105 CPU U1G95E4604000 / 4015 / 1276 / 1407 U1GC300101805 / U12G1B8904821 U1RK942700085 / U1RK942705690 U1MX608903815 / U1RK942700855 U1MX608904982 / 4532 / 5063 / 4523 U10B0V5173522 / U10B0V5103540 U10B0V5103587 / U1MX608904131 U10B0V5103521 / U1MX608905034 U12G1B8904897 / U1MX608903600 U1MX608903945 / U10B0V5103349 U10B0B5103566 / U1MX608904306 U1MX608905144 / U1MX608904117 U10B0V5102836 / U1MX608904555 U1MX608905068 / U1MX608903720 U1MX608903855 / U10B0V5103406 U1MX608903852 / U1MX608903913 U1MX608901600 / U1MX608904047 U12G1B8905385 / U1MX608902945	8473	40 Nos.	8,262.71	Nos.		3,30,508.40
2	MSI H410M-Pro VH Board 6017C89330B2110011561 TO 6017C89330B2110011580 6017C89110B2109004330/4329 / 4327 6017C89330B2110008026 / 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 / T27 / DB9 / E33 / DDC E31 / E30 / 6FA / DE1 / 47D / 073 / 47E 480 / 074 / 067 / 18F / 341 / DC2 / DBE 1AC / 6EA / E3A / DD3 / DC1 / DBF 18C / DCC / 343 / 6F3 / 190 / 0E8 / DC8 E3B / 6FF / 6F5 / 704 / 701 / DD9 / DDD	8473	40 Nos.	2,203.39	Nos.		88,135.60

Handwritten notes:
4th Part
PO for 60 computers of
SIRE. 2/1/21 40 computers
2nd part SIRE.
SIRE
4/1/21/2022

Handwritten notes:
To:
AK
Payment may be
transfer as per
Terms & conditions of
P.O.
(Signature)

continued ...

SUBJECT TO SATARA JURISDICTION



(Signature)
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

SI %	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Round Off						9.24
Total			140 Nos.				₹ 5,90,000.00

Amount Chargeable (in words) ₹ 5,90,000

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,34,745.80	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: 27AAKFM4287F1Z2 State Name : Maharashtra, Code : 27 E-Mail : meem.lmtivaz1@gmail.com	Invoice No. 238/04/22-23	Dated 21-Apr-2022
	Delivery Note	
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 C13 10105 CPU U1996E4004000 / 4015 / 1276 / 1407 U19C300101005 / U129189904021 U1RX042700085 / U1RX042706090 U1MX000903915 / U1RX042700055 U1MX000994982 / 4532 / 5093 / 4529 U10B0V5173622 / U10B0V5103640 U10B0V5103607 / U1A0000904131 U10B0V5103621 / U1A0000906034 U129189904057 / U1MX000903000 U1MX000903045 / U10B0V5103349 U10B0B5103600 / U1A0000904300 U1MX000905144 / U1MX000994117 U10B0V5102930 / U1A0000904555 U1MX000905000 / U1MX000993720 U1A0000903055 / U10B0V5103400 U1MX000903052 / U1MX000993913 U1MX000904800 / U1MX000994947 U129189906306 / U1MX000902945	8473	40 Nos.	8,252.71	Nos.		3,30,508.40
2	MSI H410M-Pro VH Board 6017C09330B2110011550 TO 6017C09330B2110011500 6017C09110B210004304308 / 4307 6017C09330B2110000020 / 0030 6040 / 6036 / 6038 / 6037 / 3574 / 3575 / 3573 6017C09330B2110000020 / 0025 6024 / 6023 / 6022 / 6021 / 6027 / 6029	8473	40 Nos.	4,322.03	Nos.		1,72,881.20
3	Crucial DDR4 8GB Ram B414879 / DE2 / T27 / DB9 / E33 / DDC E31 / E30 / BF4 / DE1 / 47D / 073 / 47E 480 / 074 / 087 / 10F / 341 / DC2 / DBE 1AC / 8EA / E3A / DD3 / DC1 / DBF 10C / DC9 / 343 / BF3 / 190 / DE8 / DC8 E3B / 8FF / 8FE / 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: 27AAKFM4287F1Z2 State Name : Maharashtra, Code : 27 E-Mail : meem.imitivaz1@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
4	SSD Kington 500GB NVMe 60020B77840C6240 / 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 / 63D6 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 : **AAKFM4287F1Z2**

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- '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/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 I3 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.

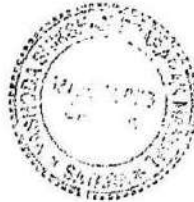
Duties & Taxes: All Inclusive.

Installation & Technical Support: All-inclusive.

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

Thanking you,

40+20
अह्या २००००
अह्या computer
भापल्यान मिकाने
अह्या.
10/06/2022



PRESIDENT
Yashoda Shikshan Prasarak Mandal
Satara.



DIRECTOR
Yashoda Technical Campus 1
Satara

TAX INVOICE

MICROLINK 21-22 (from 2021) 108 B PRATAPGANJ PETH NEAR RADHIKA THEATER SATARA-415002 PH NO 02162 283235 GSTIN/UIN: 27ASSP56176M1ZM 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	
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc %	Amount
1	ASUS GRAPHICS CARD GT-730 2GB DDR5 PCI-E	84733099	30 NOS	2,000.01	1,894.92	NOS		50,847.60
						9 %		4,576.28
						9 %		4,576.28
								(-0.16)
(-) -वस- SALE-CGST-9% SALE-SGST-9% ROUND OFF								
२५५२-५० विक्रय हे पो भविकाय भद्रियंय नमो नरी या विद्यावालय अरोलशी -वकी करणे गरजेचे आहे. 15/02/2022								
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**

Declaration
I/We hereby certify that 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 whole billing 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)

Authorized Signature

This is a Computer Generated Invoice



Weso
DIRECTOR
 Yashoda Technical Campus 2
 Satara

TAX INVOICE

MICROLINK 21-22 (from 2021)
 108 B PRATAPGANJ PETH
 NEAR RADHIKA THEATER
 SATARA-415002
 PH NO 02162 293235
 GSTIN/UIN: 27ASSP05170M1ZM
 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 : yspadmin@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 : yspadmin@yes.edu.in

Invoice No.	Dated
M/4864	10-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
YSPM-YICPO/11/7/2021-22 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 C15 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	RTIS 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%							8%	83,516.94
SALE-SGST-9%							8%	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

Company's Bank Details
 Bank Name : HDFC BANK LTD.A/c No - 07908730000059
 A/c No. : 07908730000059
 Branch & IFS Code : POWAI NAKA SATARA & HDFO0000790
 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 filing of return & the due tax, if any payable on the sale has been or shall be paid.

This is a Computer Generated Invoice



Weso
 DIRECTOR
 Yashoda Technical Campus 3
 Satara



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
Pratapganj 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 I5 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.



DIRECTOR
Yashoda Technical Campus 4
Satara

INVOICE

LOGICSOFT IT SOLUTIONS & SERVICES

Office No. 14 1st Floor
 Omkar Building ,Near Shivaji Stat.
 Kothrud Pune-411038
 Contact 020-30201777, 9975968400
 E-Mail nbn@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	Dated
LIS&S/P/14-15/60	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	

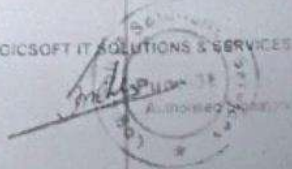
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	3900 Acer Veriton 2 GB DDR3 500GB NO OPTICAL DOS 3 YEARS WARRANTY	50 NOS	22,200.00	NOS		11,10,000.00	
	OUT PUT VAT @5%			5 %		55,500.00	
Total						50 NOS	₹ 11,65,500.00

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

Company's VAT TIN **2774108553V**
 Company's CST No **2774108553C**
 Company's Service Tax No **BMQPS7171HSD001**
 Company's PAN **BMQPS7171H**

Declaration
 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 as a Customer's Seal and Signature

for LOGICSOFT IT SOLUTIONS & SERVICES



This is a Computer Generated Invoice



Wesli
DIRECTOR
 Yashoda Technical Campus 5
 Satara

Tax Invoice

(Duplicate)

Supreme Computers & Softwares
 61/2- Sa Satyam Park
 Opp RTC Warehouse
 Near Hotel Log Inn, Wagholi
 Pune 412207

Invoice No
4701
 Delivery Note

Dated
8-Mar-2013
 Mode/Terms of Payment
as per Terms
 Other Reference(s)

Buyer
Yashoda Shikshan Prasarak Mandal, Satara
 Yashoda, Yashodnaga,
 Godoli NH4 Satara
 Pune - 415 004
 02162 - 237121
 Yspmsatara@rediffmail Com

Supplier's Ref
Nitin
 Buyer's Order No.
 /SPM-YTC PO/3036/2012-13
 Despatch Document No
 01/51
Wagholi
 Despatched through
Outside Octroi
 Terms of Delivery

Dated
1-Mar-2013
 Dated
 Destination
Wagholi Delivery

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 Das / 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
 190 nos Box (computer)
 on serial
 09/03/2013
 BY STAFF
 (S.N. Kumbhar)*



Wesli
DIRECTOR
 Yashoda Technical Campus 6
 Satara