



M. S. KAKADE COLLEGE

ARTS, COMMERCE AND SCIENCE
SOMESHWARNAGAR - WAGHALWADI, Dist : Pune

Pin. - 412 306

Affiliated to Savitribai Phule Pune University
(Id No.PU/PN/AC/034-(1972)

'NAAC' REACCREDITED 'B++ GRADE'
ISO 9001 : 2015 Standard



Principal

DR.Devidas Bhimrao Waydande

M.A.,Ph.D.,Net,Set

Mob.No.:9860164612,9823079216

College Code No. 111

☎ : (Principal) (02112) 283017

(Office) (02112) 282126

Email : principalmsk@gmail.com

Ref. No. :

Date : / /20

Criterion 4 - Infrastructure and Learning Resources

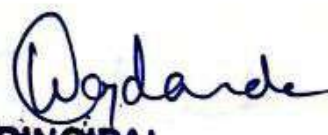
4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

List of Documents

Sr. No.	Particular
1.	Bills of Purchase/Upgradation of IT Facility
2.	Bills of 50 MBPS Leased Line Connection


Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar



PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

G.V.SALES

Rasta peth, Pune

Mobile - 7588385560

Date - 26/12/2018

Bill

To, Principal

M.S.Kakade College ,Someshwarnagar

Sr	Item	Rate	Qty	Total
1	Desktop P.C. Dell Vostro 3470 Intel Core i3 8 th gen Ram - 4 G.B. HDD - 1TB 18.5 Dell Monitor LED KeyBoard/Mouse Win10 Licence Copy	36500	3	109,500 = 00
2	HP 1020Laser Printer	11700	3	35100 = 00
3	UPS INTEX 2 Year Warrantty	2150	3	6450 = 00
				151,050 = 00

Shri. Kakade.
P.F.M.S. [RUSA]

27-12-2018

For G. V. Sales

468
27-12-18
SMZ

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

Principal

Mugtrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306



INFO COMPUTER SYSTEM & Security Solution

ADD : Ajinkya-Aditya Complex, Near, Hotel Shivneri, Nira-Baramati Road,
Someshwarnagar, Tal : Baramati, Dist : Pune. PIN : 412 306
MR : Vikram Dhurve Mob No. : 8275467278 / 8275883720

Bill No. : 367

Date : 01/03/19

Messars : The principal

M.S. Kakade College Siragan

No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
①	Fujitsu SR600 over head scanner Sr. No - AT5HP09720		01	52000/-	
Total :				52000/-	

- 1) Subject to Ahmedabad Jurisdiction.
- 2) Payment within 7 days.
- 3) Interest Will be charged 18% on over due bill.

For Info Computer System

Proprietor

For, Info Computer System

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

INVOICE

G V SALES- (2018-2020)

4, MITTAL COURT 478 RASTA PETH
OFF. MOLEDINA ROAD
PUNE-411011.
PH NO. : 26138881 / 26119080
Gst No: 27AAQPR3098H1Z0
State Name : Maharashtra, Code : 27
E-Mail : gvsales1996@gmail.com

Invoice No.

GV/19-20/607

e-Way Bill No.

221099482568

Dated

17-Apr-2019

Buyer

M S KAKADE COLLEGE

SOMESHWARNAGAR TAL- BARAMATI DIST- PUNE

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL DESKTOP VOSTRO 3470 3x9z3w2 / 1v4r3w2 / 1tpy3w2 / 1vdl3wn 1TDQ3W2 / 1V5V3W2 / 1V7S3W2 3XXY3W2 / 1VBT3W2 / 1TYX3W2 3XWQ3W2 / 3Y7T3W2 / 1V9V3W2 3WPZ3W2 / 3Y3Y3W2 / 3WTT3W2 3WLQ3W2 / 1VDW3W2 / 3XPW3W2 3WBW3W2 / 3XRY3W2 / 1SKY3W2 1v2y3w2 / 1VDR3W2 / 1SJW3W2	8471	18 %	25 NOS	25,423.73	NOS	6,35,593.25

continued ...

SUBJECT TO PUNE JURISDICTION

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune

Shri. Kakade
20/4/2019

INVOICE(Page 2)

G V SALES- (2018-2020)
4, MITTAL COURT 478 RASTA PETH
OFF. MOLEDINA ROAD
PUNE-411011.
PH NO. : 26138881 / 26119080
Gst No. 27AAQPR3098H1Z0
State Name : Maharashtra, Code : 27
E-Mail : gvsales1996@gmail.com

Invoice No.
GV/19-20/607

e-Way Bill No.
221099482568

Dated
17-Apr-2019

Buyer

M S KAKADE COLLEGE
SOMESHWARNAGAR TAL- BARAMATI DIST- PUNE
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	18.5"DELL LED MONITOR BHRF8V2 / 53VK8V2 / JVQF8V2 6XSF8V2 / 6VQF8V2 / 1WQF8V2 8VQF8V2 / 37TF8V2 / 3HRF8V2 3WQF8V2 / 8KXS7V2 / C3VK8V2 B2VF8V2 / 8WQF8V2 / GZTF8V2 27TF8V2 / 6HRF8V2 / 2HRF8V2 5FTF8V2 / 2LXS7V2 / 33VK8V2 2LVDGS2 / TYXDGS2 / 1JCQGS2 H4YDGS2	8528	18 %	25 NOS	5,000.00	NOS	1,25,000.00
3	24 PORT DLINK (GIGABYTE) SWITCH	8517	18 %	1 NOS	9,491.53	NOS	9,491.53
4	CONNECTOR RJ45 DLINK	8536	18 %	50 NOS	8.47	NOS	423.50

continued ...

SUBJECT TO PUNE JURISDICTION

8th Apr. 2019
LaKade
20-4-2019

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist . Pune-412306

INVOICE(Page 3)

G V SALES- (2018-2020)

4, MITTAL COURT 478 RASTA PETH
OFF. MOLEDINA ROAD
PUNE-411011.
PH NO. : 26138881 / 26119080
Gst No 27AAQPR3098H1Z0
State Name Maharashtra, Code : 27
E-Mail gvsales1996@gmail.com

Invoice No.
GV/19-20/607

e-Way Bill No.
221099482568

Dated
17-Apr-2019

Buyer

M S KAKADE COLLEGE

SOMESHWARNAGAR TAL- BARAMATI DIST- PUNE

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	CABLE	8544	18 %	200 NOS	16.95	NOS	3,390.00
							7,73,898.28
	CENTRAL GST						69,650.85
	STATE GST						69,650.85
	ROUND OFF						0.02
Total				301 NOS			9,13,200.00

Amount Chargeable (in words)

INR Nine Lakh Thirteen Thousand Two Hundred 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.

Customer's Seal and Signature

for G V SALES- (2018-2020)

SUBJECT TO PUNE JURISDICTION

Authorised Signatory

Shri. Kakade
20/4/2019

Co-ordinator
Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

Principal
Muguttrao Sahebrao Kakade College
Someshwarnagar, Dist . Pune-412306

**ACCURATE POWERTECH INDIA PVT. LTD.**

Authorised Dealer for KOEL Green Gensets
CIN No.: U31909PN2010PTC135888
AN ISO 9001 : 2008 CERTIFIED COMPANY

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Accurate Powertech India Pvt Ltd
Cat No-248/247, A/P - Nenskarwadi
Chakran, Tai-Khed,
Dist-Pune
410501
GSTIN/UIN: 27AAICA4815C1Z2
State Name : Maharashtra, Code : 27
CIN: U31909PN2010PTC135888
E-Mail: finance@accurategensets.com
Buyer
M.S. Kakade College
Someshwarnagar-Waghalwadi,
Tal- Baramati, Dist- Pune - 412306
State Name : Maharashtra, Code : 27

Invoice No.
APIPL/0079
Delivery Note
Supplier's Ref.
APIPL/0079
Buyer's Order No.
MSKC/2018-19/610
Despatch Document No.
Dated
26-Apr-2019
Other Reference(s)
Dated
19-Apr-2019
Delivery Note Date
Despatched through
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	62.5 KVA Ect Generating Set Eng No.T4. 8922/1920765 Alt.No. LBS3K18L28880-H KOEL iGreen Water Cooled Engine Model 4R810TA G1 Coupled to 62.5 Kva 3 Phase Kirloskar iGreen make Alternator Mounted on Common Base Frame Alongwith Standard Accessories	85021100	1.00 nos	4,82,500.00	nos		4,82,500.00
	SGST OUTPUT @ 9%					9 %	43,425.00
	CGST OUTPUT @ 9%					9 %	43,425.00
	Total		1.00 nos				₹ 5,69,350.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Sixty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85021100	4,82,500.00	9%	43,425.00	9%	43,425.00	86,850.00
Total	4,82,500.00		43,425.00		43,425.00	86,850.00

Tax Amount (in words) : Indian Rupees Eighty Six Thousand Eight Hundred Fifty Only

Company's Bank Details

Bank Name : Union Bank of India-32068

A/c No. : 322004010032068

Branch & IFS Code: KASARWADI & UBIN0532207

for Accurate Powertech India Pvt Ltd

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Corporate Office & Showroom : Rohan Tower, 4,5,6, Opp. Mega Mart, Pune-Mumbai Road, Dapodi, Pune - 411012.
☎ : 020-2714550/2/3, ✉ : sales@accurategensets.com 🌐 : www.accurategensets.com

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

TAX INVOICE

(Original)

Sai Enterprises H-13, Mantri Aangan Society, Pingale Vasti, Mundhwa, Pune - 411 036 Cell# 98236 69496 / 98224 79496 Email: sai.ent2009@gmail.com	Invoice No 1925	Dated
		Mode/Terms of payment AS PER AGREED TERMS
		Other Reference(s)
Consignee The Principal M.S.Kakade College of Arts, Commerce & Science, Someshwarnagar, Tal. Baramati, Dist. Pune - 412 306	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) The Principal M.S.Kakade College of Arts, Commerce & Science, Someshwarnagar, Tal. Baramati, Dist. Pune - 412 306	Despatched through By Hand	Destination PUNE
	Terms Of Delivery & Payment Immediate	

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Risograph SF5130 High Speed Digital Printer, Legal Size Print area, 130 PPM, 300x600 dpi Print Resolution, 50-157 GSM Print weight, USB flash etc. with all standard accessories HSN Code :- 8472	01 unit	2,92,000/-	Unit	2,92,000/-
2.	Less Buyback of Old Riso KS800 Machine				Rs.30,200/-
3.	Less Special Education Discount				Rs.15,000/-
					Rs.2,46,800/-
	+ CGST@9%=				Rs.22,212/-
	+ SGST@9%=				Rs.22,212/-
	Machine Sr.No.85448304				Rs.2,91,224/-
	Total				Rs.2,91,224/-

Amount Chargeable (in words)
Rs. Two Lac Ninety One Thousand Two Hundred Twenty Four Only.

E. & O.E

Remarks:

Company's GST TIN : 27AHNPR5582Q125

PAN No.: AHNPR5582Q

Declaration

- 1| Goods once sold will not be taken back.
- 2| PAYMENT CAN BE MADE BY CHEQUE / DEMAND DRAFT favouring "Sai Enterprises."
- 3| PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @18% p.a.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



for Sai Enterprises

Authd

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutao Sahebrao Kakade, College
Someshwarnagar, Dist. Pune - 412 306

G.V.SALES

CAMP PUNE

7588385560

BILL

Date:-

To,

Principal,

M.S.Kkade College, Waghawadi-Someshwarnagar

Sr	Item	Rate	QTY	Total
1	Dell Desktop Computer Intel I3 Processor 4 G.B. Ram 1 TB HDD Without O/S 18.5 Dell Monitor KeyBoard/Mouse	34250	4	125,000 = 00
			TOTAL RS	125,000 = 00

RUPEES ONE LAC TWENTY FIVE THOUSAND ONLY.

For G. V. Sales


Coordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar


PRINCIPAL

Mugutao Sahebrao Kakade College
Someshwarnagar, Dist . Pune-412306



G. V. SALES

COMPUTER HARDWARE & PERIPHERALS

4 Mitta Court, 4th Floor, Nana Peth,
Jyoti Marg, Pune - 411 011
Ph: 020 26138851, 26119080, 41294500
E-Mail: gvsales@rediffmail.com

TAX INVOICE

Invoice S.D.C. No.

GV/19-20/7467

Dated

16-Oct-2019

Customer's Name & Address:

M S KAKADE COLLEGE

SOMESHWARNAGAR TAL- BARAMATI DIST- PUNE

State Name Maharashtra, Code 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	DELL DESKTOP VOSTRO 3470	8471	18 %	4 NOS	22,457.63	NOS	89,830.52
2	18.5"DELL LED MONITOR	8528	18 %	4 NOS	4,025.42	NOS	16,101.68
							1,05,932.20
CENTRAL GST							9,533.90
STATE GST							9,533.90

Total

8 NOS

1,25,000.00

E & O E

One Lakh Twenty Five Thousand Only

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

Bank Details

• Name: G.V. Sales • Bank: HDFC • Ac No: 06332560000356 • Branch: Nana Peth • IFSC Code: HDFC0000633 • PAN No.: AAQPR3098H

Warranty:- Direct service centre & keep this invoice for warranty purpose

Terms Condition

1. Subject to purchase condition
2. Goods once sold will not be taken back or exchanged
3. No warranty for physical Damage, Burnt goods, short Qty & Ass.
4. Remittance should be made payable to G. V. Sales by crossed & c payee cheque/draft only
5. Interest at 24% p.a. will be charged after due date

Received the above material in good condition For

G. V. SALES

Receiver's Signature

Authorized Signatory

INTEL- 1800 123 8835, SEAGATE- 0800 800 1392, DELL- 1800 425 2067, LENOVO- 1800 4197 555, HP- 1800 425 1199, EPSON- 1800 425 0011, SAMSUNG- 1800 110011, LG- 1800 180 9999

Authorized Service Provider

Coordinator

Internal Quality Assurance Cell (IQAC)

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

Excel Computer

Someshwarnagar Tal - Baramati Dist-Pune Pin 412306

Bill

Date:-

To,

Principal,

M S Kakade College

Someshwarnagar Waghajwadi

Tal - Baramati Dist - Pune

Sr	Item	Rate	Qty	Total
1	Dell Desktop Computer Intel i3 Processor 4 G B Ram 1 TB HDD Without O/S 18.5 Dell Monitor Keyboard/Mouse	33700	1	33700 = 00
2	U.P.S. Artis Powersafe 600VA	3580	5	17900 = 00
3	N.P. Antivirus for 3 years 1 pc	2180	5	10900 = 00

Total - 62500 =/-

— Sixty Two Thousand Five Hundred only

For Excel Computer

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306



INFO COMPUTER SYSTEM



Ajinkya-Aditya Complex, Near Hotel Shivneri, Karanjepul, Tal. Baramati, Dist. Pune
All Brand New & Old Laptop, Desktop, Printers Sale, Service,
AMC, Networking & Security Solutions.

Mo. 8275467278 / 8275883720

E-mail : infocompsystem@gmail.com

No.

293

Date : 24/12/2020

Name

The principal

M. S. Kakade - college S. Nagar.

QUOTATION / BILL

Sr.No.	Description	QTY	Rate	Amount
①	2 MP Bullet camera outdoor 12mm	02	3450/-	6900/-
②	Media Converter	02	2500/-	5000/-
③	cat 6 cable	350 mtr	27 mtr	9450/-
④	Fiber cable	330 mtr	25	8250/-
⑤	power supply 5A	02	850/-	1700/-
			Total	31,300/-

Amount In Word :

For Info Computer System

for, INFO COMPUTER SYSTEM

PRINCIPAL

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

INFO COMPUTER SYSTEM

Ankya-Aadya Complex, Near Hotel Shivneri, Karanjepul, Tal. Baramati, Dist. Pune
 All Brand New & Old Laptop, Desktop, Printers Sale, Service,
 AMC, Networking & Security Solutions.

Mo. 8275467278 / 8275883720

E-mail : infocompsystem@gmail.com

No: 108

Date : 3 / 12 / 20 20

Name

The principal

M. S. Kakade college sinagar

QUOTATION / BILL

Sr.No.	Description	QTY	Rate	Amount
①	Beng LCD projector HDMI 1 VGA	04	34500/-	138,000/-
②	projector wall m. screen 6X4	04	9500/-	38000/-
③	installation and fitting charges	04	2950/-	11800/-
Total =				187,800/-
GST PAID		SGST	9%	16902/-
		CST	9%	16902/-
Total				221,604/-

Amount In Word : Two lakh Twenty one thousand
 Sixty hundred four Rupees only

for, INFO COMPUTER SYSTEM

Internal Quality Assurance Cell (IQAC)
 M. S. Kakade College, Someshwar nagar

PRINCIPAL
 Mugutrao Sahebrao Kakade College



INFO COMPUTER SYSTEM



Ajinkya-Aditya Complex, Near Hotel Shivneri, Karanjepul, Tal. Baramati, Dist. Pune
All Brand New & Old Laptop, Desktop, Printers Sale, Service,
AMC, Networking & Security Solutions.

Mo. 8275467278 / 8275883720

E-mail : infocompsystem@gmail.com

No.

130

Date : 25/02/2024

Name

Mr. Principal

M. S. Kakade College, Someshwarnagar

QUOTATION / BILL

Sr.No.	Description	QTY	Rate	Amount
①	Beng LED projector	03	34500/-	103500/-
②	projector wall mounting screen	03	9500/-	28500/-
③	Installation and fitting charges	03	2950/-	8850/-
GST 18%				25353/-
Total				166203/-

Amount In Word :

For Info Computer System

for, INFO COMPUTER SYSTEM

Co-ordinator

Internal Quality Assurance Cell (IQAC)
M. S. Kakade College, Someshwarnagar

PRINCIPAL

Mugutrao Sahebrao Kakade College
Someshwarnagar, Dist. Pune-412306

**KHUSHI CABLE & TELEINFRA PVT. LTD.**

Maharashtra
India
GSTIN 27AAJCK1522D1ZW

TAX INVOICE

: INV-000026
Invoice Date : 13/05/2022
Terms : Net 30
Due Date : 12/06/2022

Place Of Supply : Maharashtra (27)

Bill To

M. S. Kakade Collage
Someshwar Nagar - Waghalwadi
TAL - Baramati, Dist - Pune
Pune
412306 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Lease Line (ILL) 50 Mbps	998422	1.00	18,715.00	9%	1,684.35	9%	1,684.35	18,715.00

Total In Words
Indian Rupee Twenty-Two Thousand Eighty-Three and Seventy Paise Only

Thanks for your business.

KHUSHI CABLE AND TELEINFRA PVT. LTD
Bank Of Maharashtra
A/C No. 60413303679
Branch Neera
IFSC Code MAHB0000096

Sub Total 18,715.00
CGST9 (9%) 1,684.35
SGST9 (9%) 1,684.35
Total ₹22,083.70
Payment Made (-) 22,083.70
Balance Due ₹0.00

Khushi Cable And Teleinfra Pvt. Ltd.


Authorized Signatory
Authorized Signature

**KHUSHI CABLE & TELEINFRA PVT. LTD.**

Maharashtra
India
GSTIN 27AAJCK1522D1ZW

TAX INVOICE

#	: INV-000050	Place Of Supply	: Maharashtra (27)
Invoice Date	: 13/06/2022		
Terms	: Due on Receipt		
Due Date	: 13/06/2022		

Bill To**M. S. Kakade Collage**

Someshwar Nagar - Waghalwadi
TAL - Baramati, Dist - Pune
Pune
412306 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Lease Line (ILL) 50 Mbps	998422	1.00	18,715.00	9%	1,684.35	9%	1,684.35	18,715.00

Total In Words
Indian Rupee Twenty-Two Thousand Eighty-Four Only

Thanks for your business.

KHUSHI CABLE AND TELEINFRA PVT. LTD
Bank Of Maharashtra
A/C No. 60413303679
Branc Neera
IFSC Code MAHB0000096

Sub Total	18,715.00
CGST9 (9%)	1,684.35
SGST9 (9%)	1,684.35
Adjustment	0.30
Total	₹22,084.00
Balance Due	₹22,084.00

Khushi Cable And Teleinfra Pvt. Ltd
Authorized Signatory

Authorized Signature

**KHUSHI CABLE & TELEINFRA PVT. LTD.**

Maharashtra
India
GSTIN 27AAJCK1522D1ZW

TAX INVOICE

: INV-000065
Invoice Date : 13/07/2022
Terms : Due on Receipt
Due Date : 13/07/2022

Place Of Supply : Maharashtra (27)

Bill To

M. S. Kakade Collage
Someshwar Nagar - Waghawadi
TAL - Baramati, Dist - Pune
Pune
412306 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Lease Line (ILL) 50 Mbps	998422	1.00	18,715.00	9%	1,684.35	9%	1,684.35	18,715.00

Total In Words
Indian Rupee Twenty-Two Thousand Eighty-Three and Seventy-Three Paise Only

Thanks for your business.

KHUSHI CABLE AND TELEINFRA PVT. LTD
Bank Of Maharashtra
A/C No. 60413303679
Branc Neera
IFSC Code MAHB0000096

Sub Total 18,715.00
CGST9 (9%) 1,684.35
SGST9 (9%) 1,684.35
Adjustment 0.03
Total ₹22,083.73
Balance Due ₹22,083.73

Khushi Cable And Teleinfra Pvt. Ltd.

Authorized Signatory

Authorized Signature



KHUSHI CABLE & TELEINFRA PVT. LTD.

Maharashtra
India
GSTIN 27AAJCK1522D1ZW

TAX INVOICE

: INV-000066
Invoice Date : 16/08/2022
Terms : Net 30
Due Date : 15/09/2022

Place Of Supply : Maharashtra (27)

Bill To

M. S. Kakade Collage
Someshwar Nagar - Waghalwadi
TAI - Baramati, Dist - Pune
Pune
412306 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Internet Lease Line (ILL) 50 Mbps	998422	1.00	18,715.00	9%	1,684.35	9%	1,684.35	18,715.00

Total In Words
Indian Rupee Twenty-Two Thousand Eighty-Four Only

Thanks for your business.

KHUSHI CABLE AND TELEINFRA PVT. LTD
Bank Of Maharashtra
A/C No. 60413303679
Branch Neera
IFSC Code MAHB0000096

Sub Total 18,715.00
CGST9 (9%) 1,684.35
SGST9 (9%) 1,684.35
Adjustment 0.30
Total ₹22,084.00
Balance Due ₹22,084.00

Khushi Cable And Teleinfra Pvt. Ltd.


Authorized Signatory
Authorized Signature



KHUSHI CABLE & TELEINFRA PVT. LTD.

Maharashtra
India
GSTIN 27AAJCK1522D1ZW

PAYMENT RECEIPT

Payment Date **10/07/2022**

Reference Number

Payment Mode **Bank Transfer**

Amount Received In Words **Indian Rupee Forty-Nine Thousand One Hundred Sixty-Seven and Sixty-Six Paise Only**

Amount Received
₹49,167.66

Bill To

M. S. Kakade Collage
Someshwar Nagar - Waghalwadi
TAl - Baramati, Dist - Pune
Pune
412306 Maharashtra
India

Authorized Signature

Khushi Cable And Teleinfra Pvt. Ltd.

Authorized Signatory

**White Code Technology Solutions Pvt Ltd**

Office No. 305, 3rd Floor
Navale Icon, Mumbai Bangalore Highway,
Pune Maharashtra 411041
India
GSTIN 27AACCW1008P1Z5

TAX INVOICE

Invoice Number : **WH2022-23/3648**
Invoice Date : **24/08/2022**
Terms : **Due on Receipt**
Due Date : **24/08/2022**

Place Of Supply : **Maharashtra (27)**

Bill To**Mugutrao Sahebrao Kakade College**

Someshwarnagar, Nira,
Tal. Batamati
Maharashtra

Sr. No.	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Website Renewal for 1 Year	998314	1.00	25,400.00	9%	2,286.00	9%	2,286.00	25,400.00

Total In Words

Indian Rupee Twenty-Nine Thousand Nine Hundred Seventy-Two Only

Proud to serve you

Bank Name: ICICI Bank
A/C Name: White Code Technology Solutions Pvt Ltd
A/C No.:180205001545
IFSC No.ICIC0001802

Terms & Conditions

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.

Sub Total 25,400.00
CGST9 (9%) 2,286.00
SGST9 (9%) 2,286.00
Total ₹29,972.00
Payment Made **(-) 29,972.00**
Balance Due ₹0.00

Authorized Signature



White Code Technology Solutions Pvt Ltd

Office No. 305, 3rd Floor
Navale Icon, Mumbai Bangalore Highway,
Pune Maharashtra 411041
India
GSTIN 27AACCW1008P1Z5

PAYMENT RECEIPT

Payment Date **29/08/2022**

Reference Number _____

Payment Mode **Bank Transfer**

Amount Received In Words **Indian Rupee Twenty-Nine Thousand Nine Hundred Seventy-Two Only**

Amount Received
₹29,972.00

Received From

Mugutrao Sahebrao Kakade College
Someshwarnagar, Nira,
Tal. Batamati
Maharashtra

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WH2022-23/3648	24/08/2022	₹29,972.00	₹29,972.00

M. S. KAKADE COLLEGE

Someshwarnagar-Waghalwadi, Tal: Baramati,
Dist: Pune, Pin: 412 306

Geo tagged Photographs of IT Facilities

TV Screens



Digital Notice Board



Latitude: 18.110104
Longitude: 74.275524
Elevation: 574.47 m
Accuracy: 94.7 m
Time: 07-03-2021 10:31
Note: Photographs of RUSA Scheme

M.S.KAKADE COLLEGE
Someshwarnagar-Waghalwadi Tal:Baramati Dist:Pune

Powered by NoteCam

Silent Generator



Book Scanner



Computers



CCTV Security System



Xerox Machine

