



Vidarbha Youth Welfare Society, Amravati's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera
Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with "B⁺⁺" Grade, CGPA 2.78)

(Affiliated to Sant Gadge Baba Amravati University, Amravati, MS)



CRITERION- IV

Infrastructure and Learning Resources

4.3 IT Infrastructure

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



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701
(Accredited by NAAC with B⁺⁺ grade)
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Dr. N.R. Dhande
President

Adv. U.S. Deshmukh
Vice President

Prof. (Dr.) H.M. Deshmukh
Treasurer

Mr. Y.V. Choudhary
Secretary

Dr. R.D. Deshmukh
Principal

248/2824
Ref.No.

Date: 29/01/2024

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. N.A. Deshmukh
IQAC Co-Ordinator

Dr. Nakul A. Deshmukh
IQAC Co - Ordinator
R.D.I.K. & K.D. College, Badnera

Dr. R.D. Deshmukh
Principal

PRINCIPAL
Bar Ramrao Deshmukh Arts
Smt Indiraji Kapdiya Commerce
and Ny. Krushnarao Deshmukh
Science College, BADNERA.



Vidarbha Youth Welfare Society, Amravati

Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701



SUPPORTING DOCUMENTS

Vidarbha Youth Welfare Society, Amravati

Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701

Metrics No. 4.3.1


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

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**Bills of Internet
Connection (Rail Wire For
60 MBPS)**





Shree Siddhivinayak Prasanna

 7588411611

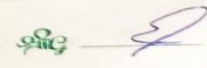
Shree Gurunanak
Cable Network & Broadband Service
Office : Sindhi Camp, New Town, Badnera

Bill No.: A - **6597** Date: **23/07/2021**

Name: **PRINCIPAL, BAP. R. D. I. K. & K. D.**
College BADNERA


Particulars	
CAID/nuid NO. 60MBPS - NETSUBSCRIBE	
Mobile NO. 9823626825	Amount
MRP Month. March 2021 to febr 22	6500
Paid Date. May 21	14400
In Words : _____	28800
Old Balance _____	1
Ask for Online Payment	
   	
मायक घाला व हात स्वच्छ ठेवा	20900/-

Thanks for Co-oration
मुल चुक देणे घेणे

for: 

**Bills of Internet Connection
(Rail Wire For 100 MBPS)**

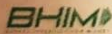



Shree Siddhivinayak Prasanna

 7588411611

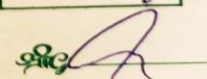
Shree Gurunanak
Cable Network & Broadband Service
Office : Sindhi Camp, New Town, Badnera

Bill No.: A - **6598** Date: **23/07/2021**

Name: **PRINCIPAL, BAP. R. D. I. K. & K. D.**
College BADNERA

Particulars	
AID/nuid NO. 100MBPS NETSUBSCRIBE	
Mobile NO. 9823626825	Amount
MRP Month. _____	6500
Paid Date. March 2021 to febr 22	28800
In Words : मार्च	1
Old Balance _____	
Ask for Online Payment	
   	
मायक घाला व हात स्वच्छ ठेवा	35300/-

Thanks for Co-oration
मुल चुक देणे घेणे

for: 

Bills of Internet Connection (Rail Wire For 200 MBPS)



RailTel's Home Internet

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge
Payment Collection Agency : [ANP]
M/S Shree G Cable And Broadband Services

Billing Details

RAJESH DIWAKARRAO DESHMUKH
RDIK COLLEGE BESIDE MODI HOSPITAL BADNERA AMRAVATI
Amravati Maharashtra 444701
GSTIN :
Username : mh.rdikbadnera1
Subscriberid: 48836

Invoice No. : RWMH02/24/007629
Invoice Date : 07/02/2024
Reference : 9062017

Package : Umang-200-T1(F) 200Mbps_3.5TB_2Mbps

Billing Period of Invoice : 07/02/2024 - 08/03/2024

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - Umang-200-T1(F) 200Mbps_3.5TB_2Mbps	998422	1,099.00	9.00 %	98.91	9.00 %	98.91	0.00 %	0.00
Total		1,099.00		98.91		98.91		0.00

Total Invoice Value 1,296.82

Total Invoice Value in words One Thousand Two Hundred And Ninety Six Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.



Bharat Sanchar Nigam Limited

Account No:1107704345 | Invoice No :WMHR24003510279 | Bill Date : 03/02/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | sh7212580232_wid

Installation Address:

PRINCIPAL SMT INDIRAJI KAPADIYA, COMMERS AND SCIENCE COLLEGE BADNERA, AMRAVATI
AMRAVATI, LATI, AMRAVATI, 444701, INDIA

Plan :

177330/FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB / 500080787 - Up to 200 Mbps till
3300 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS OTT NEW-COMB	21/01/2024	31/01/2024	531.90
O-FBB-MONTHLY - 998412			
FBB-PR-FIBRE PREMIUM PLUS OTT NEW-COMB	01/02/2024	29/02/2024	1,499.00
O-FBB-MONTHLY - 998412			
Total			2030.90

One Time Charges

Description	Date	Amount(Rs.)
FBB-DEP-DEPOSIT	20/01/2024	299.00
Total		299.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	15755549	15.03	0.00	0.00	0.00
Total	15755549	00:00:00	0.00	0.00	0.00



Bills of Internet Connection (BSNL For 200 MBPS)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SMT.INDIRAJI
KAPADIYA COMMERS. & SCIENE
COLLEGE
PRINCIPAL SMT.INDIRAJI
KAPADIYA COMMERS AND
SCIENCE COLLEGE
BADNERAAMRAVATI
AMRAVATI
AMRAVATI
MH
444701
INDIA

TELEPHONE NUMBER

0721-2580232

GSTIN

Account No : 1107704345

Invoice No : WMHR24003510279

Invoice Date : 03/02/2024

Fixed Charged Period

21/01/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

AMOUNT PAYABLE

₹ **2696.00**

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ **0.00**

PAYMENT RECEIVED
पूर्व भुगतान

₹ **0.00**

ADJUSTMENTS
समायोजन

₹ **0.00**

CURRENT CHARGES
वर्तमान शुल्क

₹ **2,695.46**

TOTAL DUE
कुल बंधे

₹ **2,695.46**

AMOUNT PAYABLE
देय राशि

₹ **2696.00**

Credit Limit : 2,248.50 Deposit Amount : 0.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Six Hundred Ninety Six. Only

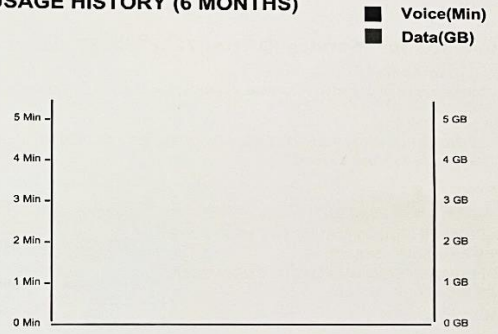
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2030.90
One Time Charges	एक बार शुल्क	299.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		2,030.90
Tax	कर	365.56
Total Current Charges	वर्तमान शुल्क	2,695.46

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	182.78
SGST/UTGST-9%	9.00%	182.78

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



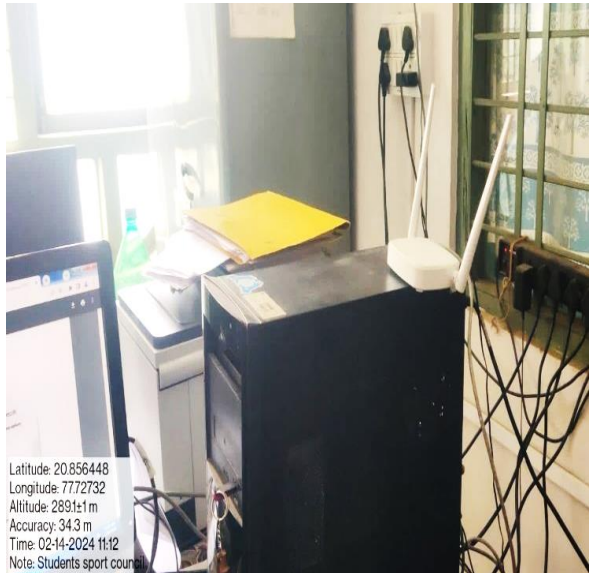
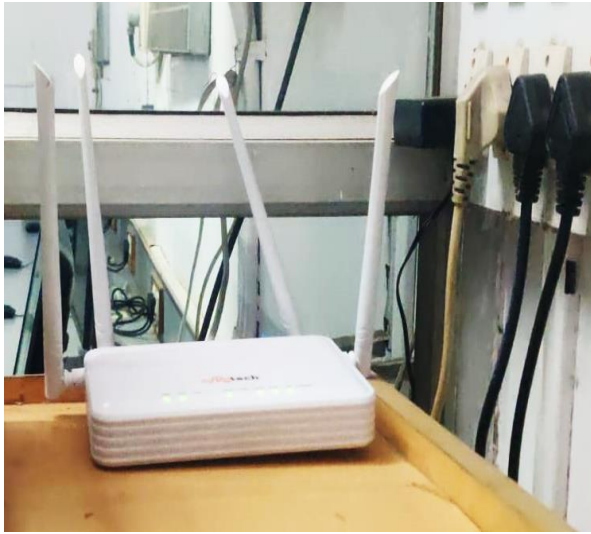
Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WMHR24003510279
Invoice Date	03/02/2024
Account No	1107704345
Phone No	0721-2580232
Due Date	19/02/2024

Wi-Fi Router



Jio Wi-Fi Router



Wi-Fi Facility (Gio)



Date: 11th Sept 2017

To,

The Principal,
RDJK & KD COLLEGE, BADNAGA
Amravati.

Proposal to create a Digital Campus with next generation Wi-Fi Services

Dear Sir / Madam,

We, at Reliance Jio, plan to introduce integrated digital services, including high speed broadband connectivity, communications, entertainment, and cloud services across India.

We are connecting campuses of Educational Institutes through next generation Wi-Fi Services, to provide on the go connectivity to the Students and Faculty members.

As a part of this initiative, we would like to make RDJK & KD COLLEGE (AS PER TECHNICAL FEASIBILITY FROM OUR SIDE) a Digital Campus by providing our services across locations. We shall set up the whole infrastructure and connect the same with our network. We can also augment your existing Wi-Fi setup by providing a very high speed connectivity, as well as provide tools and services like website, email, cloud storage, etc. to your students and faculty members. Every user can access our network for **20 MB** data (whichever is earlier) per day which will be **free of cost** for all users, once the limit is over the connection will get disconnected from the server.

We would like to have your support on the following:

1. Infrastructure support
 - a. Space and security to Wi-Fi/Small Cell and other relevant network equipment
 - b. Stable power supply for all equipment deployed
 - c. Use of poles, buildings and infrastructure in Institute's campus to facilitate network deployment
 - d. Rights to deploy masts in the event that fibre is not reachable to the campus
2. Access to relevant areas for installation, maintenance and repair
3. Educate and promote the availability of Wi-Fi services to students & faculty

We believe that your esteemed institution would also be enthusiastic to explore possibilities of how we can enrich the lives of the students and your institution. We would request your permission to carry out a detailed survey of the premises so that we can propose the deployment plan.

Thank you for your kind consideration. We look forward to partnering with you taking this initiative further.

Sincere Regards,

Authorized Signatory 
JIO CENTER MANAGER, AMRAVATI
PRAN PANDA
MOB NO - 7020047326

Company Profile

Reliance Jio Infocomm Limited (RJIL), popularly known as Jio, is a part of Reliance Industries Limited.

Home to the world's second largest population of 1.2 billion, India is a young nation with 63% of its population under the age of 35 years. It has a fast growing digital audience with 800 million mobile connections and over 200 million Internet users. We thoroughly believe in its potential to lead the world with its capabilities in innovation. Towards that end, we envisage creating a **digital revolution** in India that will make our dreams come true.

Our initiative at Reliance Jio is about enabling this transformation by creating not just a cutting edge broadband network, but also a powerful ecosystem on which a range of rich digital services will be enabled.

- We are the only provider with a pan-India license to operate, and have around 600 MHz of spectrum that will help us in providing uninterrupted high-speed connectivity.
- We are in the process of creating the most future proof network in India, and perhaps, the world. We are laying +4.6 Lac kilometres of fibre-optic cables, and by the time we are done, we will be within a stone's throw of most Indian homes across the nation.
- We will be putting up 70,000 towers across the nation, all of which will provide coverage to most of the population.
- 90% of population living in around 4500 towns of the country will be provisioned for in the first phase of launch.

A Vision That Touches All

Our vision for India is that broadband and digital services will no longer be a luxury item – a scarce commodity – to be rationed amongst the privileged few. Rather, we envision an India where these are basic necessities to be consumed in abundance by consumers and small businesses alike, as much in far-flung villages as in our largest cities.



CRYSTAL LIFE

Dear Sir/Madam,

Believe Jio Internet Limited brings to you Jio with high speed internet & wireless services. In order to enable us to provide you with our products & services, we would need to collect the information in & within your premises. To enable us to do so, we need share the following details from you.

(Please tick appropriate box)

Premises Details: Residential College / Educational Institution Enterprise Others (If specify) _____
Contribution of the Grantor: CNR/NSA Company Trust HSP Individual Others (If specify) _____

Name of the Grantor: PRINCIPAL
Name of the Premises: R. D. I. K. & K. D. COLLEGE,
Address - Street Name: _____
Locality: NEW TOWN, BADHERA, AMRAVATI
City: AMRAVATI
Pin Code: 444701

Signatory: Self Chairman Secretary Landlord / Lessor Administrator Other (Any other Authorized Person) _____

Name: RAJESH D. DESHMUKH
Telephone Number: 9823626825
Email Address: rdiik128@sgbau.ac.in

R.D. Deshmukh have read and understood the Terms and Conditions provided herein, I hereby declare that I am authorized to sign this form and that the above information provided by me is true and correct.

PRINCIPAL
Bar. Ramrao Deshmukh Arts,
Smt. Indiraji Kapadia Commerce
& H. V. Krushnarao Deshmukh,
Science College, BADNERA.

12/9/2017 Badnera
Date Place

* CNR - Corporate Receiving Society / TRM - Residential Welfare Association



JIO DIGITAL LIFE

TERMS AND CONDITIONS

1. Grant

- 1.1 The Grantor hereby grants the license to permit Jio (hereinafter referred to as "Jio") and Jio agree to use the right to:
 - 1. Deploy the Jio network, set up wireless networks, transmit and/or receive use (Commissioning or Commissioned) any or all of its services, future, legacy and equipment (Infrastructure), required to establish and provide any or all of the services offered by Jio, including wireless and wireless telecommunications services (the Services), from and out of and within the Grantor's Premises (the Premises) to its subscribers, subject to Part B, other terms & conditions stipulated by Jio, from time to time, & Schedule comprising the details of the services licensed for use by Jio in the Premises, together with the list of the Infrastructure Commissioned by Jio therein will be documented & signed by the Grantor and Jio after completion of the Commissioning.
 - 2. Access to all parts of the Premises including facilities, existing and future, pathways, roadways, streets, drainage lines, stairs and building entry doors, cable trays, basements, rooftop, etc., common areas for the purpose of Commissioning and maintenance of the Infrastructure on 24x7x365 basis.
 - 3. Conduct professional activities such as writing or lease / sublease(s), engineering awareness camps / roadshows for the occupants within the Premises, or need basis.

2. Rights of Jio

- 2.1 To use the Premises by itself and/or through its Affiliates, which, directly or indirectly, controls or is controlled or under the common control of Jio / Affiliates.
- 2.2 To restrict or suspend access to its Services in order to carry out testing, technical repair, maintenance, upgrade, or for any other reason at Jio's sole discretion.
- 2.3 Allow access to Services only based on processes defined by Jio, subject to terms and conditions of such Services, tariffs, as per applicable Government regulations, guidelines, directions, terms and conditions of the Unified License issued by DoT, TRAI and shall have the right to restrict any unauthorised usage.
- 2.4 To retain ownership and control of all Deploy spaces, including but not limited to Landing Page(s), Login Page(s) and Jio's website(s), Customer Details and usage information.
- 2.5 To be the exclusive provider of its Services through its Infrastructure from the Premises, unless otherwise agreed.
- 2.6 To enjoy the benefits of the Jio services in the Premises per terms and conditions agreed herein, so long as the license is valid, subject Jio reserves the further after providing minimum thirty (30) days prior intimation in writing to the Grantor, or otherwise mutually agreed.
- 2.7 To assign or transfer the rights and obligations under the Agreement in favor of any person or entity.

3. Obligations of Grantor

- 3.1 To provide Jio with the space identified and described in the Premises for use by Jio (wires, wired/wireless, ventilation and moisture level for the Commissioning and maintenance of the Infrastructure, including grant of right of way).
- 3.2 To ensure that all sufficient clearance for the safety and security of the Infrastructure within the Premises.
- 3.3 To provide uninterrupted power supply with required back up to Jio for maintaining and ensuring its 24x7x365 services, without any charges.
- 3.4 Grantor by itself or through its Authorized Person will be responsible for any or all consents and permissions, if any required from any third parties, for and in relation to the grant of the license.

4. Ownership of Infrastructure

- 4.1 The Infrastructure, as Commissioned, shall always remain the absolute property of Jio. Jio shall continue to own, control, operate, maintain, replace and replace the same.
- 4.2 In case of insurance claims, by Jio, due to theft or damage to any part of the Infrastructure, the Grantor will assist Jio in every possible manner with respect to the same.
- 4.3 Jio shall not be responsible for any damages caused to the Premises or anybody's injury or death caused to any person in any manner, due to the Infrastructure Commissioned in the Premises, for reasons not attributable to Jio.

5. General

- 5.1 Apart from the Grantor's agreement to grant license and Jio's agreement to use the Premises, unless otherwise agreed, the Grantor and Jio expressly warrant that there will be no monetary compensation, payable from and/or to each other:
 - 5.1.1 Jio shall build, own, operate, and manage the Infrastructure in the Premises including maintenance and repair. It shall use reasonable care to ensure that the Commissioning process is carried out with minimal disruption and that the normal functioning of the Premises is not disturbed.
 - 5.1.2 All Commissioning pertaining to the Infrastructure shall be at Jio's expense.
- 5.2 Any request for resolution of the disputed Infrastructure shall be considered on case to case basis subject to mutual feasibility and without affecting the quality of services and/or approval from Jio's team.
- 5.3 Grantor warrants that its obligations will continue on its successors and assigns.
- 5.4 In no event will Jio be liable for any direct, incidental, indirect or consequential damages, losses or claims of any nature whatsoever, whether in full or in part, or otherwise resulting loss of profit.
- 5.5 Jio shall indemnify and keep indemnified the Grantor against any claims, claims, proceedings, losses, which the Grantor may suffer due to any act or omission of Jio in complying with rules and regulations of the Municipal/Local authorities in connection with the installation of its Infrastructure in the Premises.
- 5.6 The Grantor shall indemnify and keep indemnified Jio against any claims, claims, proceedings, losses, which Jio may suffer (i) due to any act or omission of the Grantor in complying with the rules and regulations of Municipal/Local authorities, compliance of any laws, taxes, fees, etc. with respect to the Premises (ii) on account of any claim in title of the Grantor with respect to the Premises (iii) any tax, interest, penalty claims, etc. due to non-deduction/deduction of tax at source by Jio from an amount paid / credited to the Grantor, and (iv) any claim from third parties, if any, under the Agreement.
- 5.7 Any dispute of any nature arising out of, or in relation to, the terms and conditions of this license shall be settled through arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat of arbitration shall be Mumbai and the award passed by the arbitrator shall be binding on all parties to this document.
- 5.8 The Parties and this agreement shall be governed by the laws of India, and shall be subject to exclusive jurisdiction of courts in the city of Mumbai (India) alone.
- 5.9 These Terms and conditions, as well as if amended or modified are and shall always form an integral part of the form.

[Signature]

PRINCIPAL
Bar, Ramrao Deshmukh Arts,
Smt. Indira J Kapadiya Commerce
& Nay. Krishnarao Deshmukh,
Science College, BADNERA.

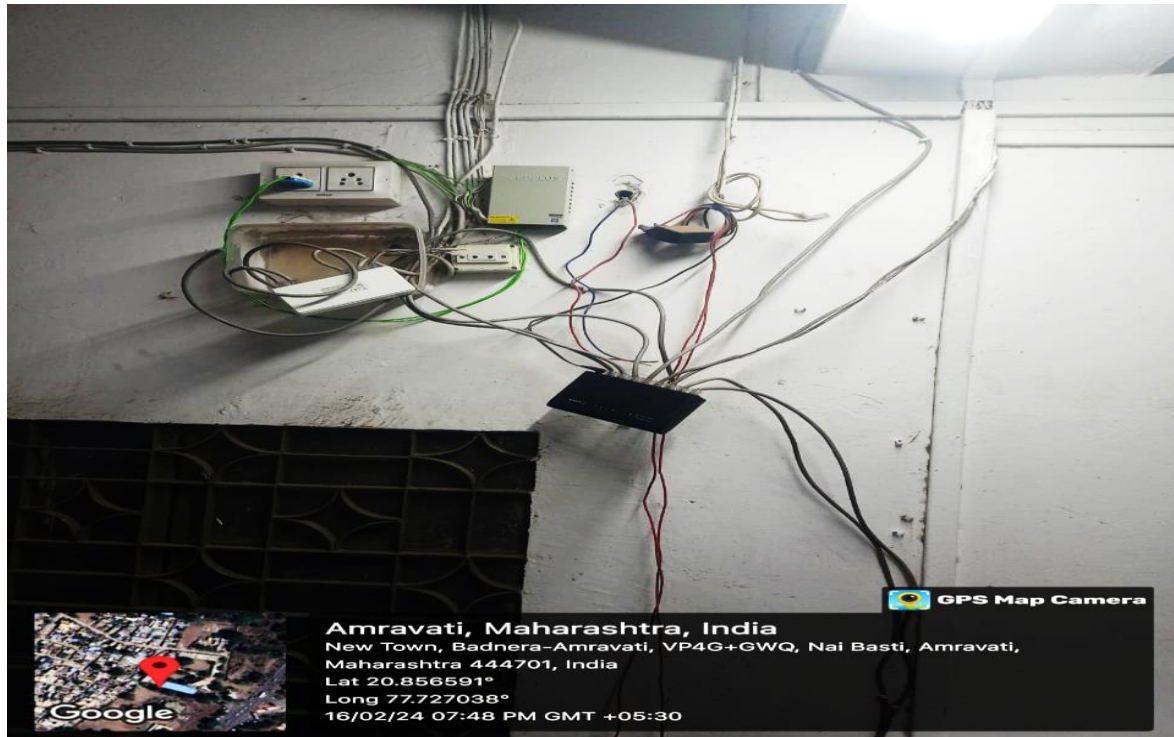
12/9/2017

Badnera

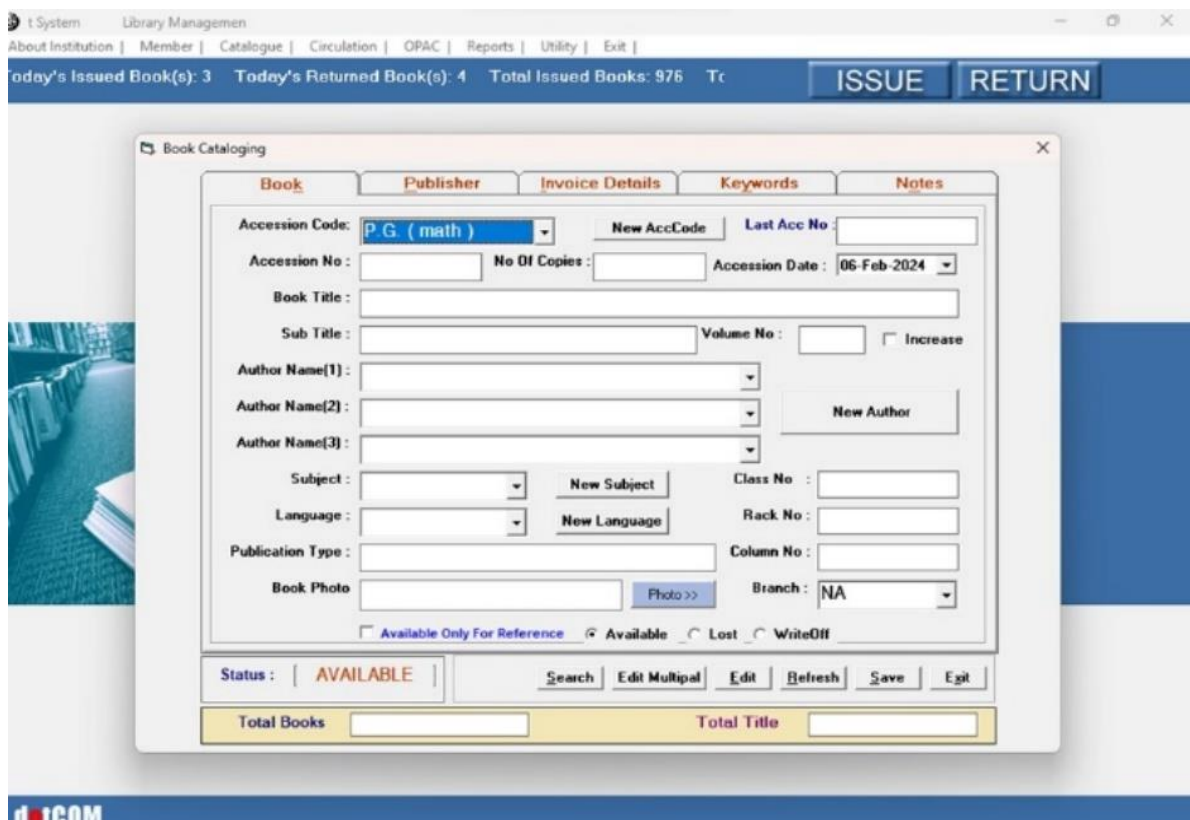
Date

Place

LAN Facility (14 Switch of 8 Port, 2 of 4 Port & 1 of 16 port)



Screen Short of Soft LIB Software



Screen Short of INFLIBNET

The screenshot shows the top navigation bar of the INFLIBNET N-LIST website. On the left is the N-LIST logo with the text "National Library and Information Services Infrastructure for Scholarly Content" and "extending access to e-resources to colleges in India". To the right are several utility buttons: "College Admin Login", "Licences and Fair Use", "FAQs", "Downloads", and "Awareness Programme". Below these is a main menu with "HOME", "ABOUT", "MEMBERS", "REGISTER", "E-RESOURCES", and "SEARCH". The main banner area features the text "BAR. RAMRAO DESHMUKH ARTS, SMT. INDIRAJI KAPADIA COMMERCE AND NYAYMURTI KRISHNARAO DESHMUKH SCIENCE" in large orange letters, with "Home" and "Usage Statistics" links below it.

This screenshot shows the "USAGE STATISTICS" dashboard. On the left is a sidebar menu with options: "Dashboard", "Users Details", "Upload Bulk", "Users", and "Activate Bulk". The main content area has a blue notification box with the following text:

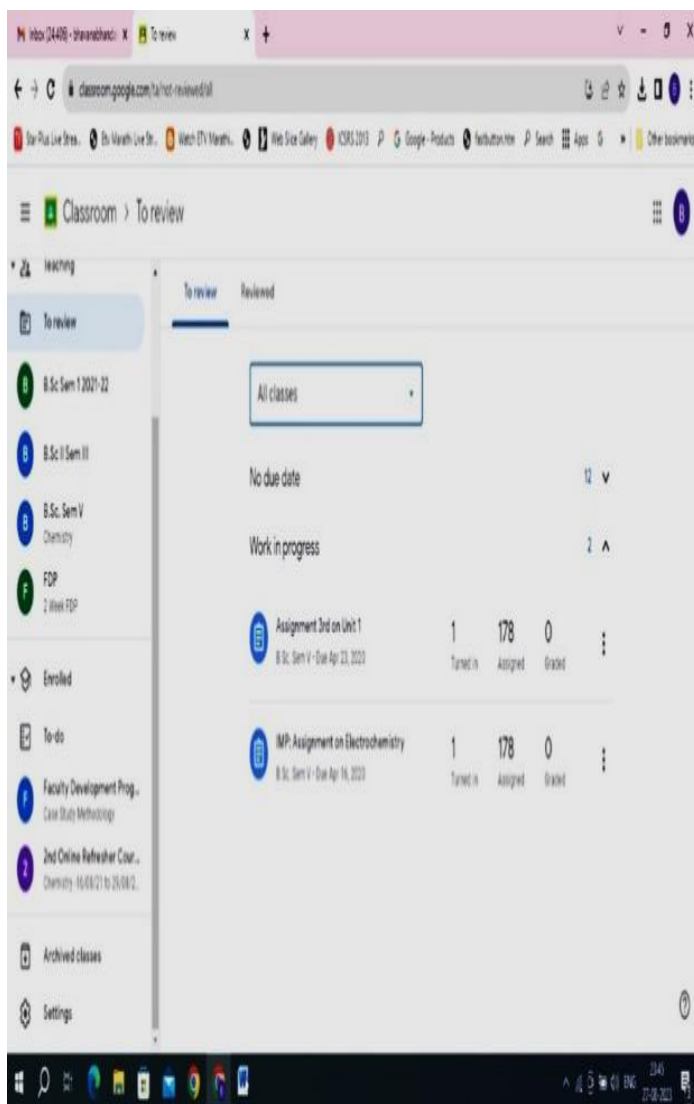
Note:

- ▶ The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.
- ▶ Usage statistics of users are updated in the first week of every month.

Screen Short of CONSORTIA

Sr.No.	Name of E-resource	
		 Knowledge Resource Centre Sant Gadge Baba Amravati University Sant Gadge Baba Amravati University, Amravati Knowledge Resource Centre Off-campus Access Web Page
1	American Chemical Society	
2	American Institute of Physics	
3	American Physical Society	
4	Annual Reviews	
5	Economic & Political Weekly	
6	Institute for Studies in Industrial Development (ISID) Database	
7	JGate Plus (JCCC)	
8	JSTOR	
9	Oxford University Press	
10	Project Muse	
11	Springer Link 1700 Collection and Nature Journal	
12	Taylor and Francis	
13	Web of Science	
14	Library & Information Science Collection (Formerly LISA)	

Screen Short of GOOGLE CLASS ROOM



Bill of WEBEX

Name of Institute	Total Cost of Moodle 1 Year/Institute	CISCO WeBex Cost 1 Year/Institute
Prof. Ram Meghe Institute of Technology & Research, Badnera-Amravati.		2,17,750/-
Prof. Ram Meghe College of Engineering & Management, Badnera-Amravati.	60,000/-	1,62,500/-
Dental College & Hospital, Amravati	12,000/-	32,500/-
Institute of Pharmaceutical Education & Research, Borgaon (Meghe), Wardha	12,000/-	48,750/-
Institute of Pharmacy & Research, Badnera-Amravati.	12,000/-	32,500/-
VYWS' Polytechnic, Badnera-Amravati. (7)	12,000/-	32,500/-
College of Social Work, Badnera-Amravati.	12,000/-	32,500/-
RDIK & NKD, Badnera-Amravati	18,000/-	65,000/-
Indirabai Meghe Mahila Mahavidyalaya, Amravati.	12,000/-	32,500/-
Prof. Rajabhau Deshmukh Kala Mahavidyalaya, Nandgaon (Kh), Amravati.	12,000/-	32,500/-
Mahila Arts, Commerce College, Chandur (Railway), Amravati.	12,000/-	32,500/-
Tapasya Public School, Arvi-Wardha.	12,000/-	32,500/-
Titans' Public School, Badnera-Amravati.	12,000/-	32,500/-

Rs. 65000/- VYWS
Rs. 19363/- Principal

84363/-

Passed For Payment for Rs. 65000/-

Rs. Sixty five thousand

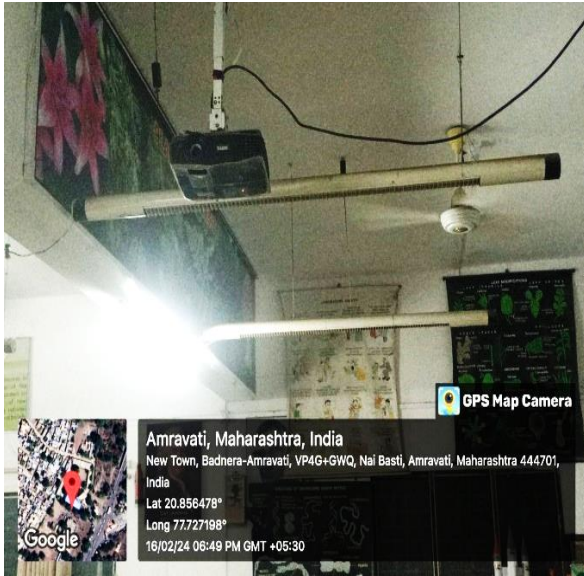
[Signature]
PRINCIPAL

[Signature]
Secretary
Vidarbha Youth Welfare Society,
Amravati.

Gio Tagged Photograph of Auditorium



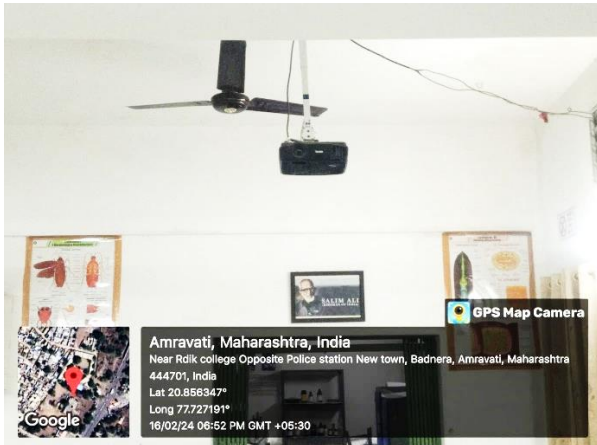
Gio Tagged Photograph of LCD



Department of Botany



Department of Mathematic



Department of Zoology



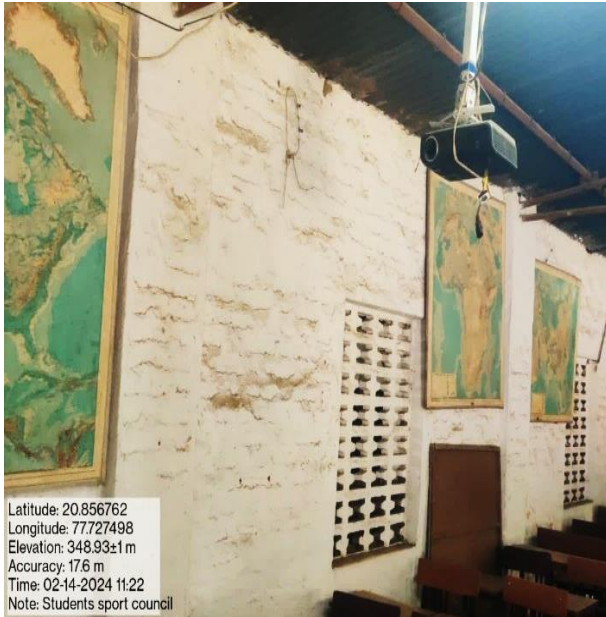
Department of Physic



Department of Commerce



Department of Computer Science



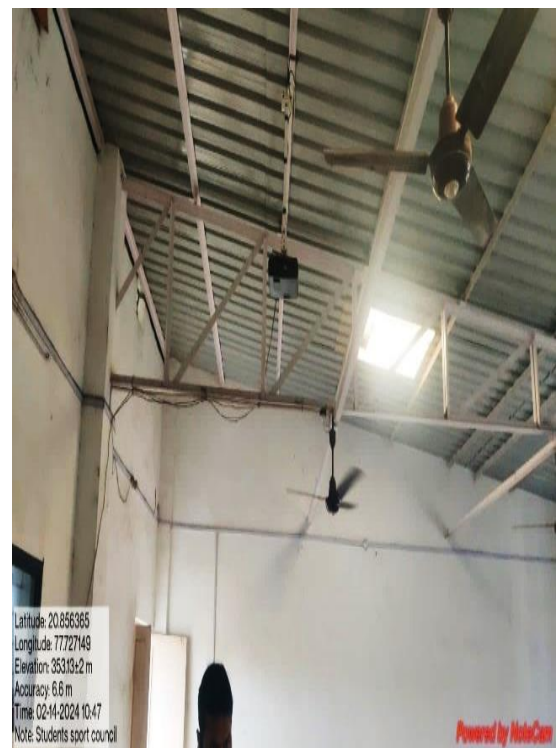
Department of Computer Geography



Department of Computer Chemistry



Auditorium Hall

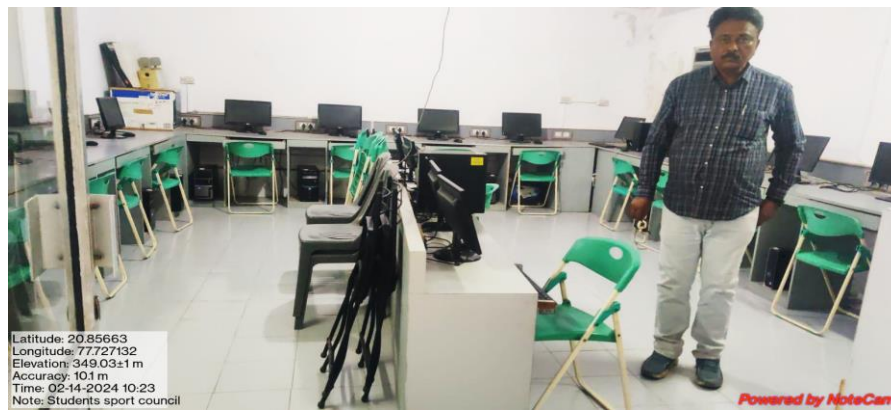


Class Room

Geo Tagged Photograph of Computer Laboratory (Commerce)



Geo Tagged Photograph of Computer Laboratory (Computer Science)



Geo Tagged Photograph of Display of CCTV Cammera Footage



Bills of Desktop /Laptop Purchas During 2018 to 2023

GST-INVOICE

<p>Pushpa Services 2022-2023 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail: nkhandar@rediffmail.com Consignee The Principal R.D.I.K. College Badnera AMRAVATI State Name : Maharashtra, Code : 27</p> <p style="color: red; font-size: 24px; text-align: center;">DD</p> <p>Buyer (if other than consignee) The Principal R.D.I.K. College Badnera AMRAVATI Deptt. of Office State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. PS/MAR/925</td> <td>Dated 31-Mar-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. PS/MAR/925	Dated 31-Mar-2023	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	
Invoice No. PS/MAR/925	Dated 31-Mar-2023														
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	Amount
1	HP DESK S01-PF2889IN <small>Intel i312th Gen, Ram 8gb, Hard Disk 512 Ssd, 19.5" Th, Win-11+ Ms Office</small>	85369000	1 QNT	38,135.59	QNT	38,135.59
2	TFT SCREEN <small>22" hp Tft</small>	84714900	1 Nos	7,203.39	Nos	7,203.39
						45,338.98
<i>C.G.S.T.Sale</i>						4,080.51
<i>S.G.S.T.Sale</i>						4,080.51
Total						₹ 53,500.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369000	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
84714900	7,203.39	9%	648.31	9%	648.31	1,296.62
Total			4,080.51		4,080.51	8,161.02

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

Company's PAN : **AMDPK2645N** for Pushpa Services 2022-2023

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

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

GST-INVOICE

Rushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 Deptt of Library
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 Deptt of Library
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/936 Delivery Note	Dated 31-Mar-2023 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	Amount
1	HP DESK S01-PF2889IN <small>Inst Core I3 12th Gen, Ram 8G, Hard Disk 512 Ssd, Tr 19.5, Win-11, Msoffice</small>	85369090	1 QNT	38,135.59	QNT	38,135.59
2	SCANNER <small>Canon</small>	84716050	1 Nos	4,661.02	Nos	4,661.02
						42,796.61
<i>C.G.S.T.Sale</i>						3,851.69
<i>S.G.S.T.Sale</i>						3,851.69
<i>Round/Off</i>						0.01
Total						₹ 50,500.00

Amount Chargeable (In words) **INR Fifty Thousand Five Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
84716050	4,661.02	9%	419.49	9%	419.49	838.98
Total	42,796.61		3,851.69		3,851.69	7,703.38

Tax Amount (In words) **INR Seven Thousand Seven Hundred Three and Thirty Eight paise Only**

Company's PAN : **AMDPK2645N**

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

for Rushpa Services 2022-2023

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

GST-INVOICE

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Trupti Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN 27AMDPK2645N1ZR
 State Name Maharashtra, Code : 27
 E-Mail nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 Deptt of History
 State Name Maharashtra, Code : 27



Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 Deptt of History
 State Name Maharashtra, Code : 27

Invoice No. PS/MAR/935	Dated 31-Mar-2023
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	Amount	
1	HP DESK S01-PF2889IN Intel Core i3 12 Th Gen, Ram 8gb, 512 Ssd, 19.5 Tr, Win-11, Ms Office	85369090	1 QNT	38,135.59	QNT	38,135.59	
	<i>C.G.S.T.Sale</i>					3,432.20	
	<i>S.G.S.T.Sale</i>					3,432.20	
	<i>Round/Off</i>					0.01	
Total						1 QNT	₹ 45,000.00

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	85369090	38,135.59	9%	3,432.20	9%	3,432.20
Total			3,432.20		3,432.20	6,864.40

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

Company's PAN **AMDPK2645N**

for Pushpa Services 2022-2023

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

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr.Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1013	Dated 23-Mar-2022
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	Amount
1	Dell DESKTOP PROC I5 12 GEN, 8GB RAM HDD 1 TB + 256 SSD, 22" SCREEN KEYBOARD AND MOUSE WIN 11 WITH MS-OFFICE	84713010	1 pcs	55,084.75	pcs	55,084.75
2	Dell Laptop PROC I5 11TH GEN, 8 GB RAM HDD 1 TB + 256 GB SSD, 15.6" SCREEN WIN 11 WITH MS-OFFICE	84714900	1 Nos	52,542.37	Nos	52,542.37
						1,07,627.12
C.G.S.T.Sale						9,686.44
S.G.S.T.Sale						9,686.44
Total						₹ 1,27,000.00

Amount Chargeable (In words) **INR One Lakh Twenty Seven Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
84714900	52,542.37	9%	4,728.81	9%	4,728.81	9,457.62
Total	1,07,627.12		9,686.44		9,686.44	19,372.88

Tax Amount (In words) : **INR Nineteen Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AMDPK2645N** for Pushpa Services 2021-2022
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice
 Authorised Signatory

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1014	Dated 23-Mar-2022
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	Amount
1	Dell DESKTOP PROC I3 10 TH GEN, 8GB RAM HDD 1TB + 256 SSD, 20" SCREEN WIN 11 WITH MS-OFFICE KEYBOARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
2	Printer Brother 2541 Dw	84433100	1 Nos	21,610.17	Nos	21,610.17
3	MOUSE DELL USB	84716090	6 Nos	254.24	Nos	1,525.44
4	KEYBOARD DELL USB	84716090	6 Nos	550.85	Nos	3,305.10
						67,118.68
<i>C.G.S.T.Sale</i>						6,040.69
<i>S.G.S.T.Sale</i>						6,040.69
<i>Round/Off</i>						(-)0.06
Less :						
Total						₹ 79,200.00

Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
84433100	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
84716090	4,830.54	9%	434.75	9%	434.75	869.50
Total	67,118.68		6,040.69		6,040.69	12,081.38

Tax Amount (in words) : **INR Twelve Thousand Eighty One and Thirty Eight paise Only**

Company's PAN : **AMDPK2645N**

for Pushpa Services 2021-2022

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

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Trupati Tower, Ambadevi Road Amravati
 AMRAVATI 444801
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF OFFICE
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF OFFICE
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PS/MAR/1015	23-Mar-2022
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	Amount
1	Dell DESKTOP PROC I3 10TH GEN, 8GB RAM HDD 1TB + 256SSD, 20" SCREEN WIN 11 WITH MS OFFICE KEYBOARD AND MOUSE	84713010	2 pcs	40,677.97	pcs	81,355.94
	C.G.S.T.Sale					7,322.03
	S.G.S.T.Sale					7,322.03
Total						₹ 96,000.00

Amount Chargeable (in words)

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	81,355.94	9%	7,322.03	9%	7,322.03	14,644.06
Total			7,322.03		7,322.03	14,644.06

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

GST-INVOICE

Invoice No.	PSMARR1010
Dated	23-Mar-2023
Delivery Note	Model 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	

Prapna Services 2021-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tinsati Tower, Ambadevi Road, Amravati
 AMRAVATI 444801
 GSTIN/IN: 27AMDPK248N1Z
 State Name: Maharashtra, Code: 27
 E-Mail: nkhandar@rediffmail.com
 Consignee
 The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESK PROC 13 10TH GEN, 8GB RAM HDD 1TB + 256SSD, 20.5" SCREEN WIN 11 WITH MS OFFICE KEYBOARD AND MOUSE	84713010	1	40877.97	pcs	40877.97
	C.G.S.T.Sale S.G.S.T.Sale RoundOff					3881.02 3881.02 (-)0.01
	Total		1		pcs	48000.00

Amount in words (in words)	INR Forty Eight Thousand Only
HSN/SAC	84713010
Value	40877.97
Rate	9%
Central Tax	3881.02
State Tax	3881.02
Total	48000.00

Tax Amount (in words) : INR Seven Thousand Three Hundred Twenty Two and Four Paise Only

Company's PAN : AMDPK248N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorized Signatory
 for Prapna Services 2021-2023

SUBJECT TO AMRAVATI JURISDICTION
 This is Computer Generated Invoice

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr. Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN : 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27



Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/929 Delivery Note	Dated 30-Mar-2021 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	Amount
1	Dell Destop Inspiron 3470 PROCESSOR I3 10 GEN. RAM 4 GB, HDD 1 TB, KEYBOARD MOUSE SCREEN 20" WIN. 10 MS OFFICE PRE LOADED	8471	2 Nos	29,237.29	Nos	58,474.58
2	CARTRIDGE TONAR 2035	8443	2 QNT	2,033.90	QNT	4,067.80
						62,542.38
						5,628.81
						5,628.81
						Total
						₹ 73,800.00

C.G.S.T.Sale
S.G.S.T.Sale

Amount Chargeable (in words)

INR Seventy Three Thousand Eight Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
8443	4,067.80	9%	366.10	9%	366.10	732.20
Total	62,542.38		5,628.81		5,628.81	11,257.62

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **AMDPK2645N**

for Pushpa Services 2020-2021

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

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF OFFICE
 State Name : Maharashtra, Code : 27

DD
 Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF OFFICE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/931	Dated 30-Mar-2021
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	Amount	
1	Dell Laptop CORE I3 10 GEN, RAM 8 GB HDD 1 TB, SCREEN 14" WIN 10, MS OFFICE	84714900	1 Nos	32,203.39	Nos	32,203.39	
2	HP 1020 Plus Laserjet Printer	84433100	1 Nos	11,016.95	Nos	11,016.95	
3	Canon 244 DW All in One Printer MF 244 DW PRINTER	84433100	1 Nos	17,542.37	Nos	17,542.37	
						60,762.71	
						5,468.65	
						5,468.65	
						(-10.01)	
Total						3 Nos	₹ 71,700.00 E & O.E

*C.G.S.T.Sale
S.G.S.T.Sale
Round/Off*

Amount Chargeable (in words)

INR Seventy One Thousand Seven Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84714900	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62	
84433100	28,559.32	9%	2,570.34	9%	2,570.34	5,140.68	
Total	60,762.71		5,468.65		5,468.65	10,937.30	

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2020-2021

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr Joshi Trust Market
 Opp Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF JUNIOR COLLEGE
 State Name : Maharashtra, Code : 27



Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF JUNIOR COLLEGE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/933	Dated 30-Mar-2021
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	Amount
1	Dell Laptop CORE I3 10 GEN, RAM 8 GB HDD 1 TB, SCREEN 14" WIN 10 MS OFFICE	84714900	1 Nos	32,203.39	Nos	32,203.39
						2,898.31
						2,898.31
						(-0.01)
						C.G.S.T.Sale
						S.G.S.T.Sale
						Round/Off
						Less
						Total
			1 Nos			₹ 38,000.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.39		2,898.31		2,898.31	5,796.62

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2020-2021

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pustpa Services 2018-2019
 2nd Floor Dr. Joshi Trust Market,
 Opp. Tirupati Tower, Ambadevi Road, Amravati
 Amravati-444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 Amravati
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/681	Dated 30-Mar-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	Desktop Branded Pc (Dell Inspiron Model No 3470) PROCESSOR I3 8th GEN, RAM 4GB, HARDISK 1TB, KEYBOARD, MOUSE, SCREEN WINDOWS 10 WITH MS OFFICE (Pre-installed)	8471	1 Nos	27,966.10	Nos		27,966.10
3	Pen Drive Cruzer Blade 32gb Sandisk	85235100	1 Nos	338.98	Nos		338.98
3	USB Connector		1 Nos	298.61	Nos		298.61
4	SOFTWARE VISUAL STUDIO 2017 ACADEMIC SNGL OLRNL		1 Nos	6,694.92	Nos		6,694.92
							35,298.61
							CGST
							SGST
							Round/Off
							3,176.69
							3,176.69
							0.01
	Total		4 Nos				₹ 41,650.00

Amount Chargeable (in words) **INR Forty One Thousand Six Hundred Fifty Only** **₹ 41,650.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
85235100	338.98	9%	30.51	9%	30.51	61.02
	6,991.53	9%	629.23	9%	629.23	1,258.46
Total	35,298.61		3,176.69		3,176.69	6,353.38

Tax Amount (in words) **INR Six Thousand Three Hundred Fifty Three and Thirty 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 Pustpa Services 2018-2019

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

GST-INVOICE

Pushpa Services 2018-2019
 2nd Floor Dr. Joshi Trust Market,
 Opp Tirupati Tower, Ambadevi Road, Amravati
 Amravati, 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/680 Delivery Note	Dated 30-Mar-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Desktop Branded Pc (Dell Inspiron Model No 3470) PROCESSOR I3 8th GEN. RAM 4GB, HARDISK 1TB, KEYBOARD, MOUSE SCREEN20" WINDOWS-10 WITH MS OFFICE (Protected)	8471	2 Nos	27,966.10	Nos		55,932.20
2	DELL USB MOUSE MS 116	8471	12 Nos	233.05	Nos		2,796.60
3	Pen Drive Cruzer Blade 32gb Sandisk	85235100	2 Nos	338.98	Nos		677.96
4	USB Connector		2 Nos	296.61	Nos		593.22
5	Combo Dell Wireless Cordless Keyboard/mouse	84716090	1 Nos	1,016.95	Nos		1,016.95
							61,016.93
							CGST 5,491.53
							SGST 5,491.53
							Round/Off 0.01
Total			19 Nos				₹ 72,000.00

Amount Chargeable (in words)

INR Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	58,728.80	9%	5,285.59	9%	5,285.59	10,571.18
85235100	677.96	9%	61.02	9%	61.02	122.04
	593.22	9%	53.39	9%	53.39	106.78
84716090	1,016.95	9%	91.53	9%	91.53	183.06
Total			61,016.93		5,491.53	10,983.06

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three and Six 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 Pushpa Services 2018-2019

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 Deppt of Library
 State Name : Maharashtra, Code : 27

DD

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 Deppt of Library
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/936	Dated 31-Mar-2023
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	Amount
1	HP DESK S01-PF2889IN <small>Intel Core i7 12th Gen, Ram 8 Gb, Hard Disk 512 Gb, Win-11, Macoffice</small>	85369090	1 QNT	38,135.59	QNT	38,135.59
2	SCANNER <small>Canon</small>	84716050	1 Nos	4,661.02	Nos	4,661.02
						42,796.61
						3,851.69
						3,851.69
						0.01
C.G.S.T. Sale						
S.G.S.T. Sale						
Round/Off						
Total						₹ 50,500.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
84716050	4,661.02	9%	419.49	9%	419.49	838.98
Total	42,796.61		3,851.69		3,851.69	7,703.38

Tax Amount (in words) **INR Seven Thousand Seven Hundred Three and Thirty Eight paise Only**

Company's PAN : **AMDPK2645N** for Pushpa Services 2022-2023

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

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

Bill of Software

GST-INVOICE							
Pushpa Services 2022-2023 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN : 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com Consignee The Principal R.D.I.K. College Badnera Badnera Deptt of Computer Lab State Name : Maharashtra, Code : 27				Invoice No.	Dated		
				PS/MAR/937 Delivery Note	31-Mar-2023 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			
Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badnera Deptt of Computer Lab State Name : Maharashtra, Code : 27							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Dell Keyboard USB	84716090	6 Nos	466.10	Nos	2,796.60	
2	MOUSE DELL USB	84716090	6 Nos	254.24	Nos	1,525.44	
3	DELL WIRELESS COMBO	8471	3 Nos	1,101.69	Nos	3,305.07	
4	LASER TONER CARTRIDGE 2035	84439959	2 QNT	1,016.95	QNT	2,033.90	
5	Pen Drive Cruzer Blade 32gb Sandisk Metal	85235100	2 Nos	338.98	Nos	677.96	
6	POWER CABLE	85444299	12 Nos	84.75	Nos	1,017.00	
7	SOFTWARE Java 10 User	852380	1 Nos	35,593.22	Nos	35,593.22	
8	SOFTWARE C++ 10 User	852380	1 Nos	32,203.39	Nos	32,203.39	
9	SOFTWARE C 10 User	852380	1 Nos	32,203.39	Nos	32,203.39	
						1,11,355.97	
C.G.S.T.Sale						10,022.05	
S.G.S.T.Sale						10,022.05	
Round/Off						(-)0.07	
Less							
Total						₹ 1,31,400.00 E. & O.E	
Amount Chargeable (in words) INR One Lakh Thirty One Thousand Four Hundred Only							
Company's PAN : AMDPK2645N				for Pushpa Services 2022-2023			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory	
SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice							