

4.3.1

Additional information of IT Facilities

Photocopier Machines





Y. Arim
Principal
Patpanhale Arts Commerce & Science College
Shringartali Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Canon

CANON INC.

30-2, Shimomaruko 3-chome, Ohta-ku, Tokyo 146-8501, Japan

CANON U.S.A., INC.

One Canon Park, Melville, NY 11747, U.S.A.

CANON CANADA INC.

6390 Dixie Road Mississauga, Ontario L5T 1P7, Canada

CANON EUROPA N.V.

Bovenkerkerweg 59, 1185 XB Amstelveen, The Netherlands

(See <http://www.canon-europe.com/> for details on your regional dealer)

CANON AUSTRALIA PTY LTD

Building A, The Park Estate, 5 Talavera Road, Macquarie Park, NSW 2113, Australia

CANON CHINA CO. LTD.

2F Jinbao Building No.89, Jinbao Street, Dongcheng District, Beijing 100005, PRC

CANON SINGAPORE PTE LTD

1 Fusionopolis Place, #15-10, Galaxis, Singapore 138522

CANON HONGKONG CO., LTD.

19/F., The Metropolis Tower, 10 Metropolis Drive, Hunghom, Kowloon, Hong Kong



FT6-1550 (000)

122015YT

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PRINTED IN THAILAND

Canon

imageRUNNER

**2545Wi / 2545W / 2535Wi / 2535W
2530W / 2525Wi / 2525W
2520Wi / 2520W**

User's Guide



Read this guide first.

Please read this guide before operating this product.

After you finish reading this guide, store it in a safe place for future reference.

ENG

Canon

Delighting You Always

www.canon.co.in

- Digital Copiers
- Faxes & MFDs
- Digital Cameras
- Laser & BJ Printers
- Wide Format Plotters

Ref:-

To,

Patpanhole Arts, Commerce & Science
College, A/P - Shringantoli
Tal - Guhagar, Dist - Ratnagiri
Mo - 9972628271



Sales & Services

Quality Office Equipments

CHIPLUN:

Golden Palace, Block No. 04, Opp. D.B.J. College,

Mumbai- Goa Highway, Chiplun-415605

Ph.: 02355-253608/253596/250647

Mob. 9922961445

Email - quality_canon@rediffmail.com

RATNAGIRI:

Shop No. 3 & 4, Pride Plaza

Near B.O.I. Zonal Office, Shivajinagar

Ratnagiri- 415612

Mob. 8605009462

Email- ratnagirique@rediffmail.com

KUDAL:

22, Basement, City Centre, Opp.

Police Station, Kudal,

Dist. Sindhudurg

Mob. 8805035959

Email- kudalqoe@rediffmail.com

Quality Office Equipments

Canon

Corporate Partner

TAX INVOICE

- Chiplun Office : Block 4, Golden Palace, In front of DBJ College, Mumbai Goa Highway, Chiplun, Ph. 02355-253608, Mob. 9922961445, Email - quality_canon@rediffmail.com
- Ratnagiri Office : 15, Anandsagar Apartment, B" Wing, Opp. ICICI Bank, Mazgoan Road, Ratnagiri, Mob. 8605009462

M/s The principal
patpanhole Arts Commerce
& Science college Shringartali
Tal: Guhagar, Dist: Ratnagiri

Invoice No. 14041 Date 31/08/2016
 Order No. 181/2016-17 Date 26.08.16
 Contact Person & Mobile No. 02359-244528
Shri Thombre Sir principal & Shri Khot Sir
 Terms of Payment : ch
 Payment details : ch No 715262

Party's VAT / TIN No. : _____

Sr. No.	Description	Qty.	Unit Price	Amount	VAT Rate	VAT Amount	Amount	
							Rs.	Ps.
01	Canon iR 2545 Photo copier	01	323173	323173	5.5%	17775	340948	00
02	2 KVH Stabilizer	01	3556	3556	12.5%	444	4000	00
03	pedestal	01	3556	3556	12.5%	444	4000	00

TIN NO. : • 27270016823 V • 27270016823 C

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 sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing my return & the due tax, if any payable on the sale has been paid or shall be paid."

Amount in words -

Three lakhs forty Eight thousand Nine hundred & forty Eight only

TERMS :

1. No Claim will be entertained Unless Same is notified to us immediately on receipt of goods.
2. Goods will be despatched at your risk and responsibility.
3. Goods once sold will not be taken back.
4. Interest @ 24% P.A will be charged if not paid within due date.
5. Subject to Ratnagiri Jurisdiction.
6. Payment to be made by D.D. Payable at Chiplun or Ratnagiri

Sub Total	348948.00
Delivery Charges	Inclusive
Installn. Charges	Inclusive
Other Charges	NIL
GRAND TOTAL	348948.00

For Quality Office Equipments



Principal
 Patpanhole Arts Commerce & Science College
 Shringartali, Tal. Guhagar
 Dist. Ratnagiri 415724 (Maharashtra)

SERVICE AGREEMENT under Annual Maintenance Contract
Signed with Canon India Private Limited for Canon Zerox
Machine maintenance, having its office at 4, Golden Palace
Bldg., Opp. DBJ College, Chiplun, Dist-Ratnagiri for the year
2021-22.



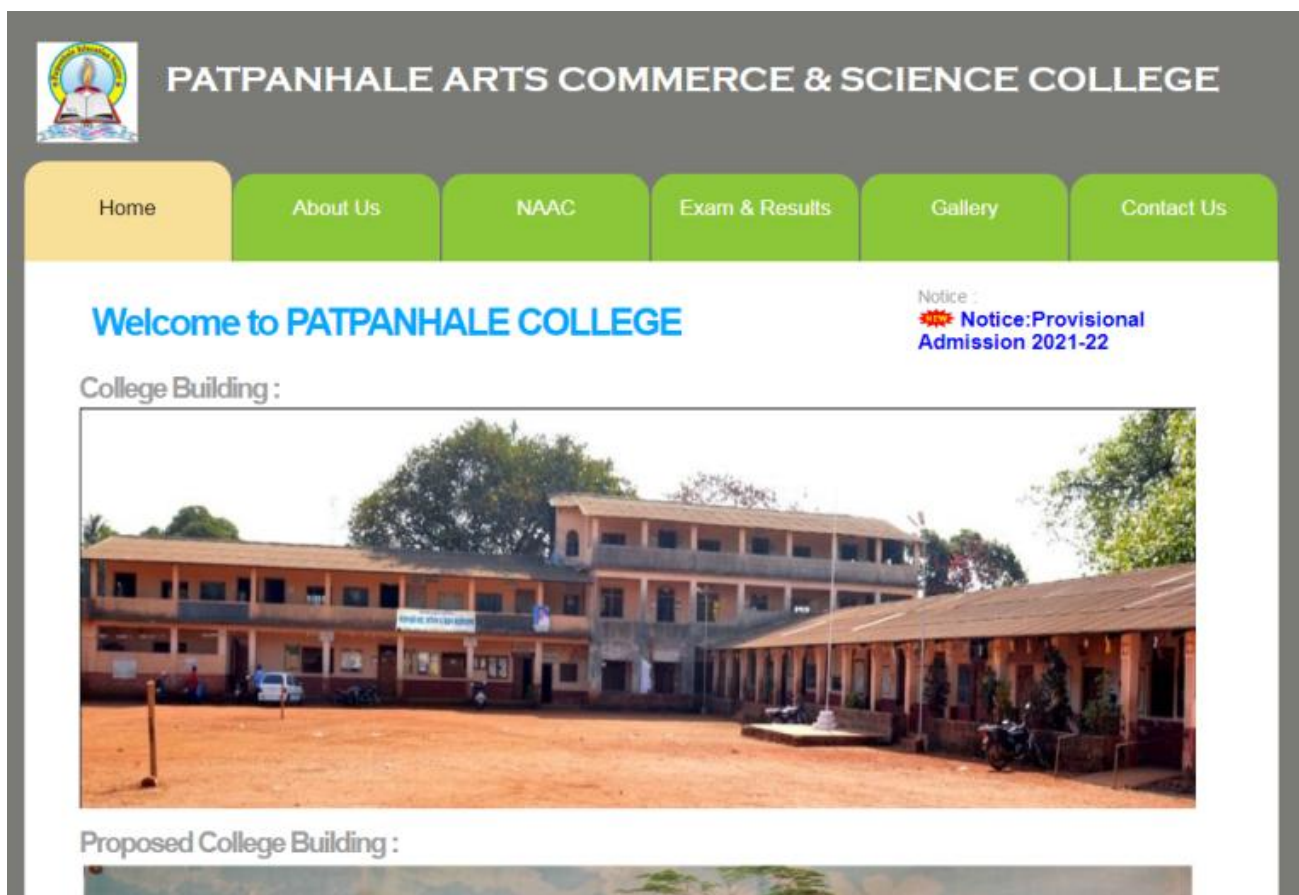
Golden Palace Block 5, In front of DBJ College, Mumbai Goa Highway, Chiplun
Tel. : 02355 - 257444, Mob. 9922961445

Date : 19/07/2021

For **QUALITY INFOCOM**

Website

View



Annual Maintenance Contract

SERVICE AGREEMENT under Annual Maintenance Contract Signed with Shri. Anirudh Mangore, for Domain Renewal and Web Hosting of College Website : www.patpanhalecollege.in, Codest Software, Pune for the year 2021-22.



[Signature]
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Domain Renew and Hosting for website www.patpanhalecollege.in

1 message

Anirudh Mangore <anirudh@codeest.com>
To: Lankesh Gajbhiye <img101174@gmail.com>

Sun, Aug 15, 2021 at 12:17 AM

Dear Sir ,
Domain <http://patpanhalecollege.in/> will expire on 30-8-2021.

Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below

For 1 Year : 5200 Rs. ✓

For 2 Year : 9340 Rs.

and

Annual Maintenance Charges : 6000 Rs For 1 Year. ✓
: 11000 Rs. For 2 Year.

Let us know the suitable plan and make payment with below details.
We will send the invoice as per plan.

Details for payment :

Codeest Software Factory

A/C : 430100100000020


IFSC Code: SRCB0000430

Saraswat Bank ,Bhusari Colony Branch,
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.
We are always with you for any kind of problem in the product.

Thanks & Regards,
Mr.Anirudh Mangore
08149715541 / 09766920041
www.codeest.com

Mes,

17.08.2021

Date : 17/08/2021

To,

The Principal,
Patpanhale Arts, Commerce and Science College,
Patpanhale, Tal-Guhagar, Dist-Ratnagiri, 415724

Sub:- Domain Renewal & Hosting for Website of the College.

Ref:-anirudh@codeest.com dt. Sunday, 15th Aug. 2021 at 12.17 a.m.

Respected Sir,

As a Co-ordinator of Communication and Information Technology Dept. & Website of the College as www.patpanhalecollege.in, making the request you please go through the attached letter received from our Website developer Mr. Anirudh Mangore from Pune on 15th Aug. 2021 on my personal mail id img101174@gmail.com. As per the letter received, our annual subscription of website maintenance has been finishing on 30th Aug. 2021. I we do not renew before the time, the Domain name of our Website will stop functioning and will be subsequently deleted. Therefore, I make request you that please select one plan and permit me to take stand regarding this matter. I well prefer for 1 year subscription which costs for Domain Renewal Rs. 5200 + Annual Maintenance charges Rs. 6000 and the Total cost will be Rs. 11,200/-

Thanks & Regards.

Yours faithfully



Prof. L.M. Gajbhiye
(Co-ordinator ICT)

OK.
seen
Anirudh

Bank of India
BRANCH : SHRINGARTALI



SUB:- RTGS / NEFT
remittance

Date : 17/08/2021

To,
The Sr. Branch Manager, Bank of India
Dear Sir,

Please remit an amount of Rs. 11200/-
through RTGS/NEFT as per details given below

Name of beneficiary	Codeest Software
Address of beneficiary	Bhusari Pune
Name of Beneficiary's Bank	Saraswat Bank
Beneficiary Account No.	430100100000430
Name of Branch	Bhusari Pune
IFSC Code (11Digit)	SRCB0000430

I/We enclose herewith cheque of my/our account with you OR Please
debit my/our A/c No. 144610210000108 with you.

Mo. 9637889837

Thanking You,

Name of A/C holder

Yours faithfully

Principal

Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)



Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Re: Domain Renew and Hosting for website www.patpanhalecollege.in

1 message

Anirudh Mangore <anirudh@codeest.com>
To: Lankesh Gajbhiye <lmg101174@gmail.com>

Wed, Aug 18, 2021 at 2:59

Dear Sir,
Payment received(11200 Rs.) for one year domain renewal and hosting with AMC charges.
Please find the attached file of Invoice for your reference.

Thanks for giving opportunity and business.
We are always with you for any kind of problem in the product.

Thanks & Regards,
Mr.Anirudh Mangore
08149715541 / 09766920041
www.codeest.com

On Sun, Aug 15, 2021 at 12:17 AM Anirudh Mangore <anirudh@codeest.com> wrote:

Dear Sir ,
Domain <http://patpanhalecollege.in/> will expire on 30-8-2021.

Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below
For 1 Year : 5200 Rs.
For 2 Year : 9340 Rs.
and
Annual Maintenance Charges : 6000 Rs For 1 Year.
: 11000 Rs. For 2 Year.


Let us know the suitable plan and make payment with below details.
We will send the invoice as per plan.

Details for payment :
Codeest Software Factory
A/C : 430100100000020
IFSC Code: SRCB0000430
Saraswat Bank ,Bhusari Colony Branch,
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.
We are always with you for any kind of problem in the product.

Thanks & Regards,
Mr.Anirudh Mangore
08149715541 / 09766920041
www.codeest.com

 **Hosting_Bill_Patpanhale_21_22.docx.pdf**
177K



Codeest Software Factory ,Pune
Contact : +91 8149715541
Email : anirudh@codeest.com
admin@codeest.com
Web : www.codeest.com

Date: 18 August 2021
Bill No: WebAMC0721

INVOICE

To,

Patpanhale College.
A/P : Patpanhale-Shringartali ,
Tal: Guhagar ,
Ratnagiri – 415724

Particulars	Quantity	Rate	Per	Amount
Domain Renewal and Web Hosting	1	Rs.5200.00	Year	Rs.5200.00
http://patpanhalecollege.in				
Website AMC charges	1	Rs.6000.00		Rs.6000.00
For One Year				
30 Aug 2021 to 30 Aug 2022				
Total In Words : Eleven Thousand Two Hundred only.				Rs.11200.00

Details for payment :

Codeest Software Factory
A/C : 430100100000020
IFSC Code: SRCB0000430
Saraswat Bank ,
Bhusari Colony Branch Pune.

Thank you for your business.

For Codeest Software Factory

yes
Anirudh
21.08.2021.



Laser Printers





Yashwant
Principal
Patpanhale Arts Commerce & Science College
Shringartali Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

27/8/2021

✓

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-171****Date: 26-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	12A TONER COMPATIBLE	1	Rs 950	Rs 950

Invoice Amount In Words:

Nine Hundred Fifty Rupees only

Amounts:

Sub Total Rs 950

Bank details:**Total Rs 950**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

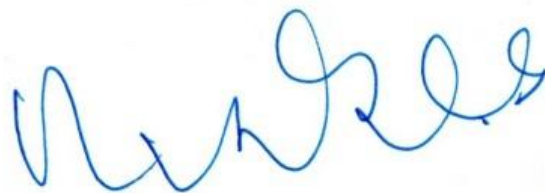

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory

yes,

Recd on

28/8/21

27/8/2021 ✓

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice

Bill To:

**PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE**

Invoice No.: L(21-22)-166

Date: 24-08-2021

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	12A TONER COMPATIBLE	1	Rs 950	Rs 950

Invoice Amount In Words:

Nine Hundred Fifty Rupees only

Amounts:

Sub Total Rs 950

Bank details:

Total Rs 950

Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS

Authorized Signatory

Reedam
28/8/21

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

Invoice

Bill To:

PATPANHALE ARTS, COMMERCE
AND SCIENCE COLLEGE

Invoice No.: L(21-22)-51

Date: 09-07-2021

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	TONER REFILL	1	Rs 350.00	Rs 350.00
2	OPC DRUM	1	Rs 250.00	Rs 250.00
3	TONER SERVICE	1	Rs 150.00	*Rs 150.00

Invoice Amount In Words:

Seven Hundred Fifty Rupees only

Amounts:

Sub Total Rs 750.00

Total Rs 750.00

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK
KOLVANKAR



Received on
9/7/21
13/7/21

For, LARA COMPUTERS

[Signature]

19/01/2022

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE**

TAL: GUHAGAR

Invoice No.: L(21-22)-398**Date: 18-12-2021**

Item name	Quantity	Price/unit	Amount
1 CANON LBP2900 LASER ASSEMBLY	1	Rs 2,500	Rs 2,500
2 CANON LBP 2900 POWER SUPPLY	1	Rs 3,000	Rs 3,000
3 PRINTER SERVICE CHARGES	1	Rs 500	Rs 500

Invoice Amount In Words:

Six Thousand Rupees only

Amounts:

Sub Total Rs 6,000

Bank details:Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI


Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

Total Rs 6,000

For, LARA COMPUTERS



Authorized Signatory

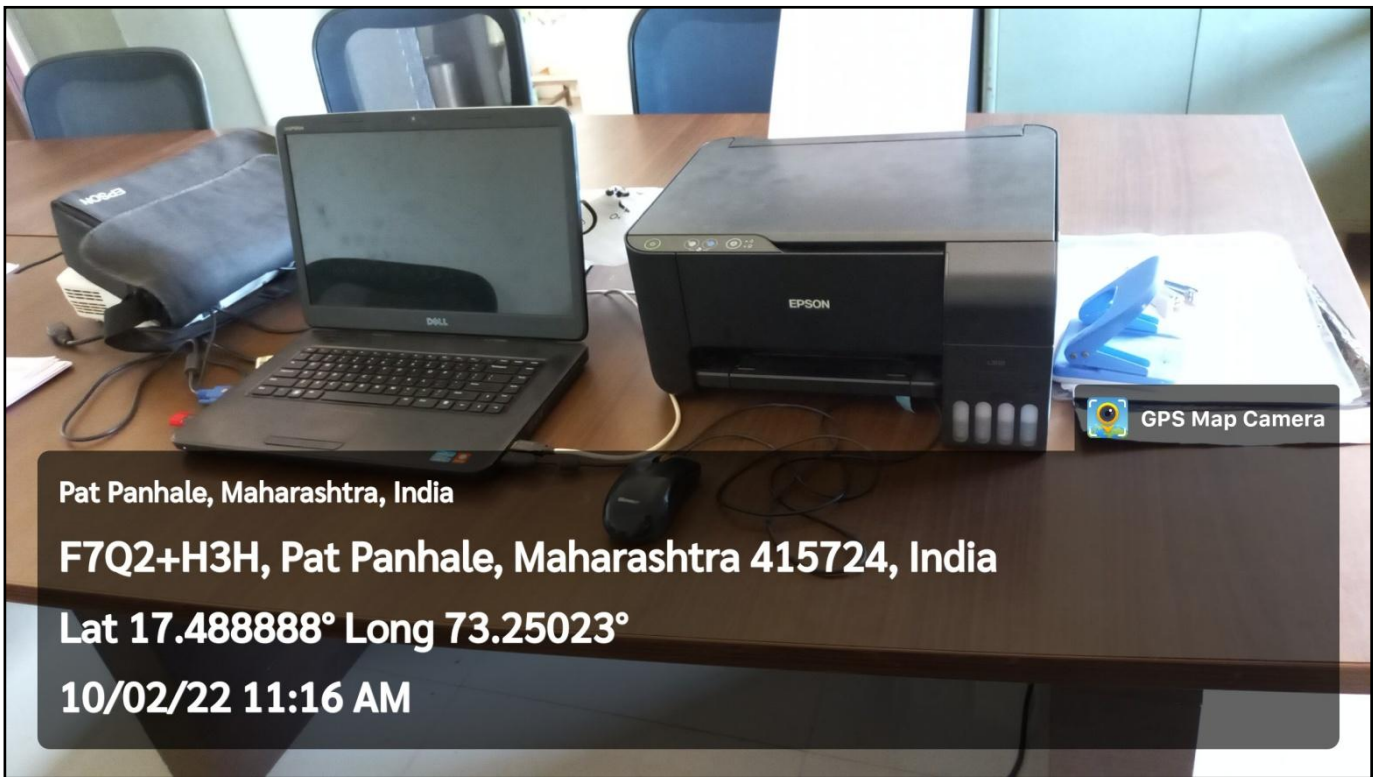
yes,
19/1/22
N. K. Kulkarni



Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Inkjet Printers





Yashwant
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

भारतीय स्टार बैंक
Bank of India

श्रीरंगतली कोटलुक ब्रांच, रातनागिरी, महाराष्ट्र - 415724
SHRINGARTALI KOTLUK Branch, Ratnagiri MAHARASHTRA - 415724
IFSC : BND0001446

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
05102019
DDMMYY

या धारक को Or Bearer

Pay

रुपये Rupees Ten Thousand Three Hundred only

अदा करें। ₹ 10,300/-

खा.सं.
A/c No. 144610210000108

चेक अकाउंट की अकाउंट संख्या (If Any) Cheque account's AADHAR number (optional)

Principal
Patpanhale Arts Commerce & Science College
PRINCIPAL PATPANHALE EDUCATION SOCIETY'S PATPANHAL
Dist. Ratnagiri 415724 (Maharashtra)

हमारी सभी शाखाओं पर समतोलन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

0866388 4150135481 003091 10

Payment of. Eptim - All in One.

01/05/19

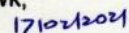
Senior Supervisor
Patpanhale Arts, Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Busibit Technology
Shringartali

Received
SSOK
05/10/2019
12:25 PM



Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)



Invoice No. **BT/FEB/2021/0126**
Ref. No. **paste/00126**

Dated **11-Feb-21**

Busibit Technologies
Sale Office:- Shop No:-05,"Sagar Plaza"
Opp S.V.Press Chinchana,Chiplun, Dist-Ratnagiri
GSTIN/UID: 27ARZPK0100B1Z6
State Name : Maharashtra, Code : 27
E-Mail : admin@busibit.com, sales@busibit.com

GST TAX INVOICE

Party : **Principi Patpanale Collage**
Shringartali, Guhagar
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Printer Epson L3110 -Print-Scan-Copy Ink Tank X6NY172918	8443	1.00 no's	11,000.00	9,322.03	no's	9,322.03
	CGST TAX						838.98
	SGST TAX						838.98
	Round OFF						0.01
	Total		1.00 no's				11,000.00 Rs

Amount Chargeable (in words)

E. & O.E

Eleven Thousand Indian Rupees OnlyCompany's PAN : **ARZPK0100B**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

yes
Signature

Busibit Technologies
for Busibit Technologies

Authorised Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY

"Corporation Dealer Not Eligible to Collect Tax"

05/06/2018

ECOM COMPUTERS

AT/ POST- SHRINGAR TAL
TAL - GUHAGAR
DIST- RATNAGIRI
MOBILE - 9403362032
GSTIN/UIN: 27ATFPK6146D1ZS
State Name : Maharashtra, Code : 27
E-Mail : kaushikk123@rediffmail.com
Buyer

THE PRINCIPAL, SENIOR COLLEGE PATPANHALE
PATPANHALE,
TAL: GUHAGAR,
DIST: RATNAGIRI

Invoice No.

18-19/026

Delivery Note

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

16-Jun-2018

Mode/Terms of Payment

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRO 2500F1 SCANNER CN77JA113M	8471	1 NO.	32,200.00	NO	32,200.00

*Paid by cheque
on 18/06/18
E/S*

Total

1 NO.

₹ 32,200.00

E & O.E

Amount Chargeable (in words)

Rupees Thirty Two Thousand Two Hundred Only

Company's PAN

ATFPK6146D

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 ECOM COMPUTERS

Authorized Signatory

SUBJECT TO GUHAGAR JURISDICTION

This is a Computer Generated Invoice



19/11/2022

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-332****Date: 11-11-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	DDR3 4GB RAM	1	Rs 1,950	Rs 1,950
2	ATTEN KVM SWITCH	1	Rs 2,000	Rs 2,000
3	EPSON INK 6641 BK	1	Rs 300	Rs 300
4	DDR2 RAM 2GB	1	Rs 1,200	Rs 1,200

Invoice Amount In Words:

Five Thousand Four Hundred Fifty Rupees only

Amounts:

Sub Total Rs 5,450

Total Rs 5,450**Bank details:**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS

Authorized Signatory

yes,
19/11/22
N. K. S.



Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Computers



Y. A. M.
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

19/10/2022

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-372****Date: 04-12-2021**

TAL: GUHAGAR

	Item name	Quantity	Price/unit	Amount
1	H110 MOTHERBOARD FOR 7TH GEN PROCESSOR (10M)	1	Rs 6,500	Rs 6,500
2	PROCESSOR FAN ORIGINAL INTEL	1	Rs 650	Rs 650
3	CABINET WITH SMPS	1	Rs 2,500	Rs 2,500
4	USB WIFI	1	Rs 450	Rs 450

Invoice Amount In Words:

Ten Thousand One Hundred Rupees only

Amounts:

Sub Total Rs 10,100

Total Rs 10,100**Bank details:**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

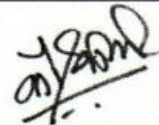
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR




For, LARA COMPUTERS



Authorized Signatory

(Dr. G. Jadhav)

Principal

Patpanhle Education Society's
Patpanhle Arts, Commerce and Science College,
Patpanhle, Tal. Guhagar, Dist. Ratnagiri (M.S.)

27/08/2021 ✓

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE**

TAL: GUHAGAR

Invoice No.: L(21-22)-169**Date: 26-08-2021**

#	Item name	Quantity	Price/unit	Amount
1	DELL USB MOUSE (MS116)	1	Rs 350	Rs 350

Invoice Amount In Words:

Three Hundred Fifty Rupees only

Amounts:

Sub Total Rs 350

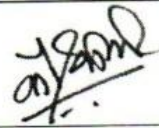
Total Rs 350**Bank details:**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS



Authorized Signatory

yes,
N. K. S.

Reedcom
28/8/21

GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali
Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA
Mobile No. 9421271050/9867197377

INVOICE

DATE :-10/02/2022

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount
1)	Dell CPU Smgs Win 10 Booting Charges	1	3000	3000/-
Rupees In Words :- Three Thousand Only				3000/-

Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature

For Growtech Smart Service



21/10/2021

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI, Ph. no.: 9689474700

Invoice

Bill To:

PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE

Invoice No.: L(21-22)-289

Date: 13-10-2021

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	ARTIS SMPS	1	Rs 950	Rs 950
2	COMPUTER SERVICE CHARGES	1	Rs 150	Rs 150

Invoice Amount In Words:

One Thousand One Hundred Rupees only

Amounts:

Sub Total Rs 1,100

Bank details:

Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

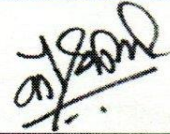
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

Total Rs 1,100

For, LARA COMPUTERS



Authorized Signatory

42/1
N. K. Kulkarni

42/1
26/10/21

Laptops



[Signature]
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

TAX INVOICE

22/04/2013

**ecom
COMPUTERS**

 AT / POST :- SHRINGARTALI, TAL.: GUHAGAR,
 DIST.: RATNAGIRI.
 MOBILE : 9403362032 / 9689474700

Invoice No.

14

Dated

Original (Buyer's Copy)

2012-13/151

29-Nov-2012

Consignee :

 SENIOR COLLEDGE, PATPNHALE
 AT/POST- PATPNHALE
 TAL - GUHAGAR
 DIST- RATNAGIRI
 PH 02359 244528


Authorised Dealer:

भारतातील पहिला शैक्षणिक व ज्ञानाधारित संगणक



Kompkin™

 Researched & Designed by SunConcepts Technologies UK Ltd.
 www.kompkin.com

Desription of Goods	Quantity	Rate	Per	Disc. %	Amount
DELL 3520 (Ci3/2GB/500GB/15.6/DOS)LAPTOP	1 NO.	33,500.00	NO	4.762 %	31,904.73
LOGITECH MEDIA COMBO USB KEY + MOUSE (MK200)	1 NO.	900.00	NO	4.762 %	857.14
					32,761.87
VAT COLLECTED @ 5% R/OFF			5 %		1,638.09
					0.04
Total		2 NO.			34,400.00

Amount Chargeble (In Words)

Rs. Thirty Four Thousand Four Hundred Only

VAT TIN - 27760597341 V w.e.f. 22 Mar-2007

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 the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For ECOM COMPUTERS

Authorised Signatory


EPSON
 THE POWER TO CREATE

intel
DELL
DELL
IBM
Mercury
i ball
Logitech

invent

SAMSUNG
 INDIA

LG
COMPAQ
Seagate
LEXMARK

SanDisk

Canon
Transcend
TVS
POWERWIRE
VIP
 COMPUTER CABINETS

PRONET
 MULTIMEDIA SOLUTIONS

498

TAX INVOICE

ecom
COMPUTERS

 AT / POST :- SHRINGARTALI, TAL.: GUHAGAR,
 DIST.: RATNAGIRI
 MOBILE : 9403362032 / 9689474700

Consignee :

 SENIOR COLLEDGE, PATPNHALE
 AT/POST- PATPNHALE
 TAL - GUHAGAR
 DIST- RATNAGIRI
 PH 02359 244528

Original (Buyer's Copy)

Invoice No.

2012-13/093

Dated

14-Oct-2013



Authorised Dealer:

भारतातील पहिला शैक्षणिक व ज्ञानाधारित संगणक


Kompkin™
 Researched & Designed by SumConcepts Technologies UK Ltd.
 www.kompkin.com

Desription of Goods	Quantity	Rate	Per	Disc.%	Amount
ASUS X201E-KX178D LAPTOP	1 NO.	22,000.00	NO.	4.762 %	20,952.36
VAT COLLECTED @ 5% R/OFF			5 %		1,047.62 0.02
Total					1 NO. 22,000.00

 Amount Chargeble (In Words)
 Rs. Twenty Two Thousand Only

E & O E.

VAT TIN - 27760597341 V w.e.f. 22 Mar-2007

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 the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For ECOM COMPUTERS



Authorised Signatory

invent

THE POWER TO CREATE

INDIA

Transcend

COMPAQ

Mercury
 Engineering your PC

Seagate

iBall

LEXMARK

SanDisk

Canon

Transcend

TVS

POWER AFE

COMPUTER CABINETS

PRONET

333

✓
27/08/2021**LARA COMPUTERS**

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-162****Date: 22-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	ASUS LAPTOP POWER ADAPTOR	1	Rs 1,150	Rs 1,150

Invoice Amount In Words:

One Thousand One Hundred Fifty Rupees only

Amounts:

Sub Total

Rs 1,150

Bank details:Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

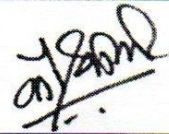
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

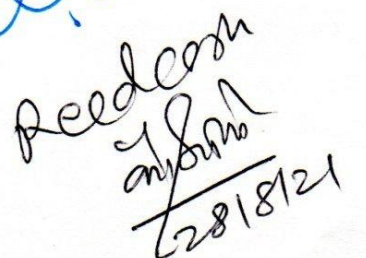
Total**Rs 1,150**

For, LARA COMPUTERS



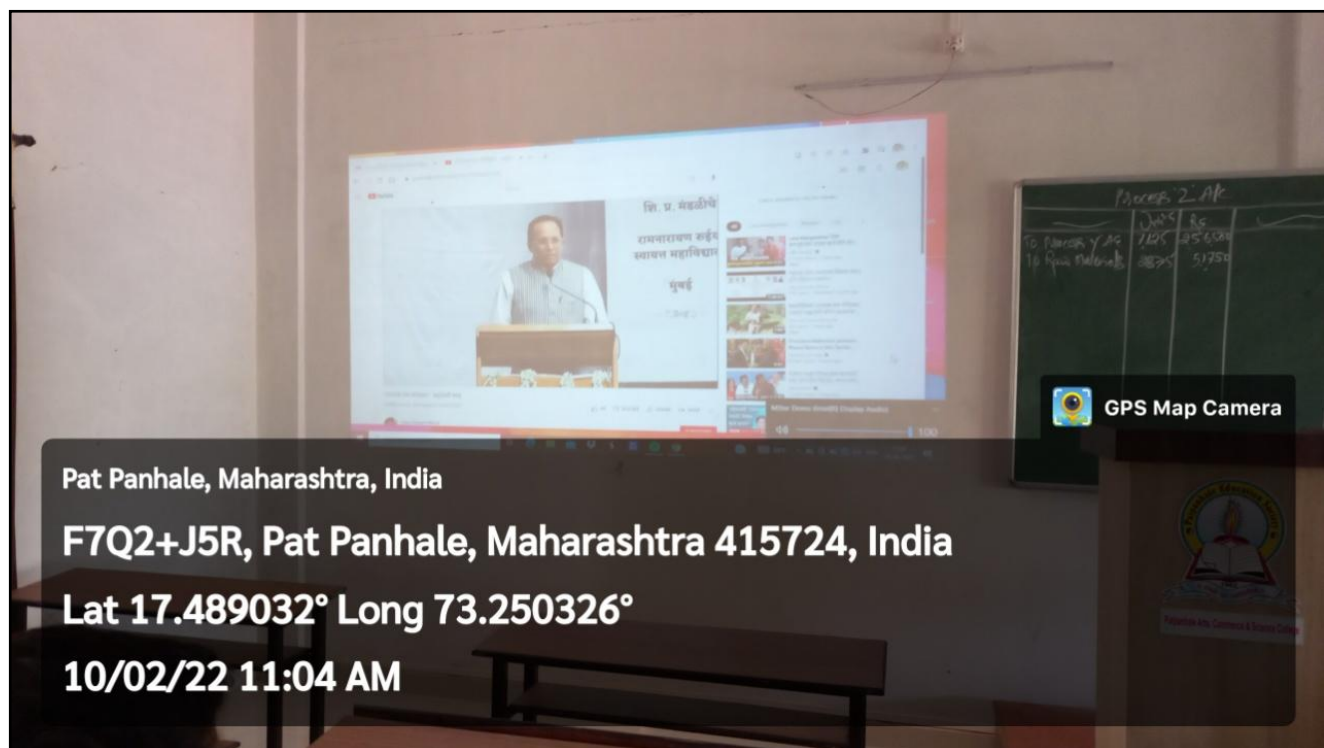
Authorized Signatory

yes,



Over Head Projectors:





[Signature]
Principal
 Patpanhale Arts Commerce & Science College
 Shringartali, Tal. Guhagar
 Dist. Ratnagiri 415724 (Maharashtra)

GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali
Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA
Mobile No. 9421271050/9867197377

Invoice

DATE :-24/08/2024

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	AUN AKEY 6S (Wirless Projector 6500 Lumens 300inch contrast Ratio-15000 Resolution - 1920*1080	6	24000	144000/-	1 year
2)	20meter HDMI Cabel	6	1500	9000/-	1 year
3)	Installation Charges Per Projector	6	2000	12000/-	
Rupees In Words :- One Lack Sixty Five Thousand Only				165000/-	

Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature



For Growtech Smart Service

GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali

Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA

Mobile No. 9421271050/9867197377

QUOTATION

DATE :-24/08/2020

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	AUN AKEY 6S (Wirless Projector 6500 Lumens 300inch contrast Ratio-15000 Resolution - 1920*1080 Andrid 6.0	5	24000	120000	1 year
2)	20miter HDMI Cabel	5	1500	7500/-	
	Installation Charges Per Projector	5	1000	5000/-	
Rupees In Words :- One Lack Thirty Two Thousand Five Hundred Only				132500/-	

Terms & Conditions :

- 1.Goods once sold will not be taken back.
- 2.warranty void if cheque is returned paymenttomade on demand
- 3.if cheque is dishonored Rs.500/-Extra will be charged
- 4.payment to be account made be payee cheque only in favour Growtech Smart Services
- 5.warranty void if material is tampered or repaired or sale is broken.
- 6.Our responsibly cases as soon as goods leave our premises.
- 7.All warranties is strictly by respective Manufacture , Importers, Distributors.
- 8.No wrranty For Physical Damage Or Burt Goods.
- 9.Material delivered with M.R.P.labels on all the products mentioned in this INVOICE.

Receiver's Signature

For Growtech Smart Service



Ganesh Computers

Gala No 4, Markhandi Petrolpump Line

Tal-Chiplun Dis.-Ratnagiri

Mobile No. 9423295058

QUOTATION

DATE :-24/08/2020

To, Patpanhale Collage

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	BANQ MS53 Projector 5000 Lumens 300inch contrast Ratio-15000	5	36000	180000	1 year
2)	20meter HDMI Cabel	5	1500	7500/-	
	Installation Charges Per Projector	5	1000	5000/-	
Rupees In Words :- One Lack Nighty Two Thousand Five Hundred Only				192500/-	

25/8/20



Sai Computer

A-2- Avere Chal ,Opp -Petrol Pump Gonsare

Tal-Guhagar Dis.-Ratnagiri

Mobile No. 9579040597

QUOTATION

DATE :-24/08/2020

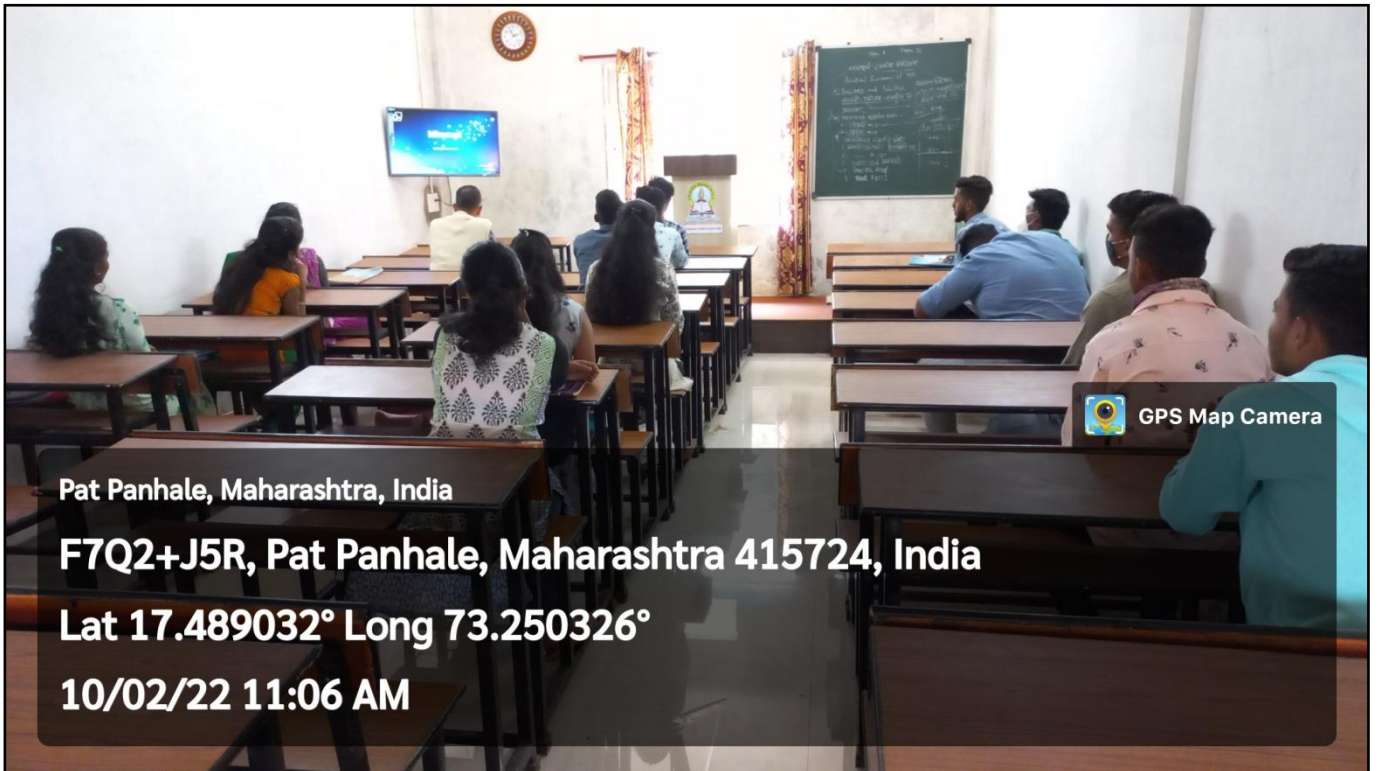
To Patpanhale College

Sr.No	Particulars	Qty.	Rate	Amount	Warranty
1)	Epson EB -E-01XGA Projector 3300 Lumens 300inch contrast Ratio-15000 Resolution - 1024*768	5	34000	170000	1 year
	20meter HDMI Cabel	5	1800	9000	
	Installation Charges Per Projector	5	1200	6000	
Rupees In Words :- One Lack Eighty Five Thousand Only				185000/-	
Only					

Handwritten signature and date 28/8/20



TV Set



Y. A. M.
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)



SAI ELECTRONICS WORLD

Tax Invoice

21/10/2021

SAI ELECTRONICS WORLD**GSTIN : 27ADDFS6132M1ZR**

All Branded Electronics Goods Sales

Shop No : 4/5, Touthid Mall, Shringartali-Bazar peth, Tal. Guhagar., Mo.: 9421141659/952001848

PHILIPS

IFB

SONY

Kelinator

Goody

Haier.

SAMSUNG

Panasonic

BAJAJ

videocon

MILAS

Bill No. **133**

Date : 21/10/2021

M/s. MT. मारुती, उत्तुंगेश कला, वाणिज्य, विज्ञान महाविद्यालय

Sr.No.	Description	Qty.	Amount
1)	Keeco LED 32" smart. M/M KE4050720 SN:-07211MDKE405389	1	22,800/-
* Including 18% GST.			
Rupees in word <u>Twenty two Thousand Eight Hundred only.</u>		Total	22,800/-

Customer Sign.

Sai Electronics World
Ap. Shringartali, 415724
For **SAI ELECTRONICS WORLD**

LAN Facility



Patpanhale Education Society's
PATPANHALE ARTS, COMMERCE & SCIENCE COLLEGE

A./p. : PATPANHALE - Shringartali, Tal. Guhagar, Dist. Ratnagiri. - 415 724. (M.S.)

(02359) 244528, 244522

E-mail : scp523@yahoo.in Website : www.patpanhalecollege.in

NAAC Re-accredited with ' B ' Grade
(Permanently Affiliated to Mumbai University)

Re: 116/2021-21

Date: 13/08/2021

Respected Sir/Madam,

We are hereby inviting quotation from you for the installation of Wi-Fi facility in the college premises.

The related requirements are as follows-


- | | | |
|--|---|-------------------|
| 1) Router D-Link DIR 615 | - | Quantity 10 |
| 2) Cat 6 Cable | - | Around 100 meters |
| 3) RJ45 Connector | - | 1 |
| 4) Giga Switch 8 port | - | 1 |
| 5) Installation-cum-service Charges | - | 1 |
| 6) Annual Maintenance Contract Charges | - | 1 year |

We expect the quotation from you on or before 17/08/2021.

Thanking you,

Yours faithfully,




(Dr. R. G. Jadhav)
Principal
Patpanhale Education Society's
Patpanhale Arts, Commerce & Science College,
Patpanhale, Tal. Guhagar, Dist. Ratnagiri (M.S.)

21/10/2021

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-192****Date: 03-09-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	8 PORT HIKVISION DVR	1	Rs 7,500	Rs 7,500
2	HARD DISK 500GB SATA	1	Rs 2,000	Rs 2,000
3	LAN CABLE	15	Rs 30	Rs 450
4	RJ45 CONNECTOR	2	Rs 15	Rs 30
5	INSTALLATION CHARGES	1	Rs 250	Rs 250

Invoice Amount In Words:

Ten Thousand Two Hundred Thirty Rupees only

Amounts:

Sub Total Rs 10,230

Total Rs 10,230**Bank details:**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

For, LARA COMPUTERS

Authorized Signatory

27/8/2021 ✓

LARA COMPUTERS

AT/PO TALAWALI, TAL GUHAGAR, DIST RATNAGIRI., Ph. no.: 9689474700

Invoice**Bill To:****PATPANHALE ARTS, COMMERCE AND
SCIENCE COLLEGE****Invoice No.: L(21-22)-170****Date: 26-08-2021**

TAL: GUHAGAR

#	Item name	Quantity	Price/unit	Amount
1	D LINK DIR 615 WIRELESS ROUTER	10	Rs 1,100	Rs 11,000
2	DLINK CAT 6 CABLE	100	Rs 30	Rs 3,000
3	AMC CONTRACT FOR DIR 615 WIRELESS ROUTERS	10	Rs 250	Rs 2,500
4	RJ45 CONNECTOR	20	Rs 15	Rs 300
5	DLINK GIGA SWITCH 8 PORT	1	Rs 2,000	Rs 2,000
6	INSTALLATION CUM SERVICE CHARGES	1	Rs 2,000	Rs 2,000

Invoice Amount In Words:

Twenty Thousand Eight Hundred Rupees only

Amounts:

Sub Total Rs 20,800

Total Rs 20,800**Bank details:**Bank Name: STATE BANK OF INDIA,
SHRINGARTALI, RATNAGIRI

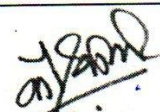
Bank Account No.: 20015281859

Bank IFSC code: SBIN0011456

Account Holder Name: KAUSHIK KOLVANKAR

yes,
Ningale

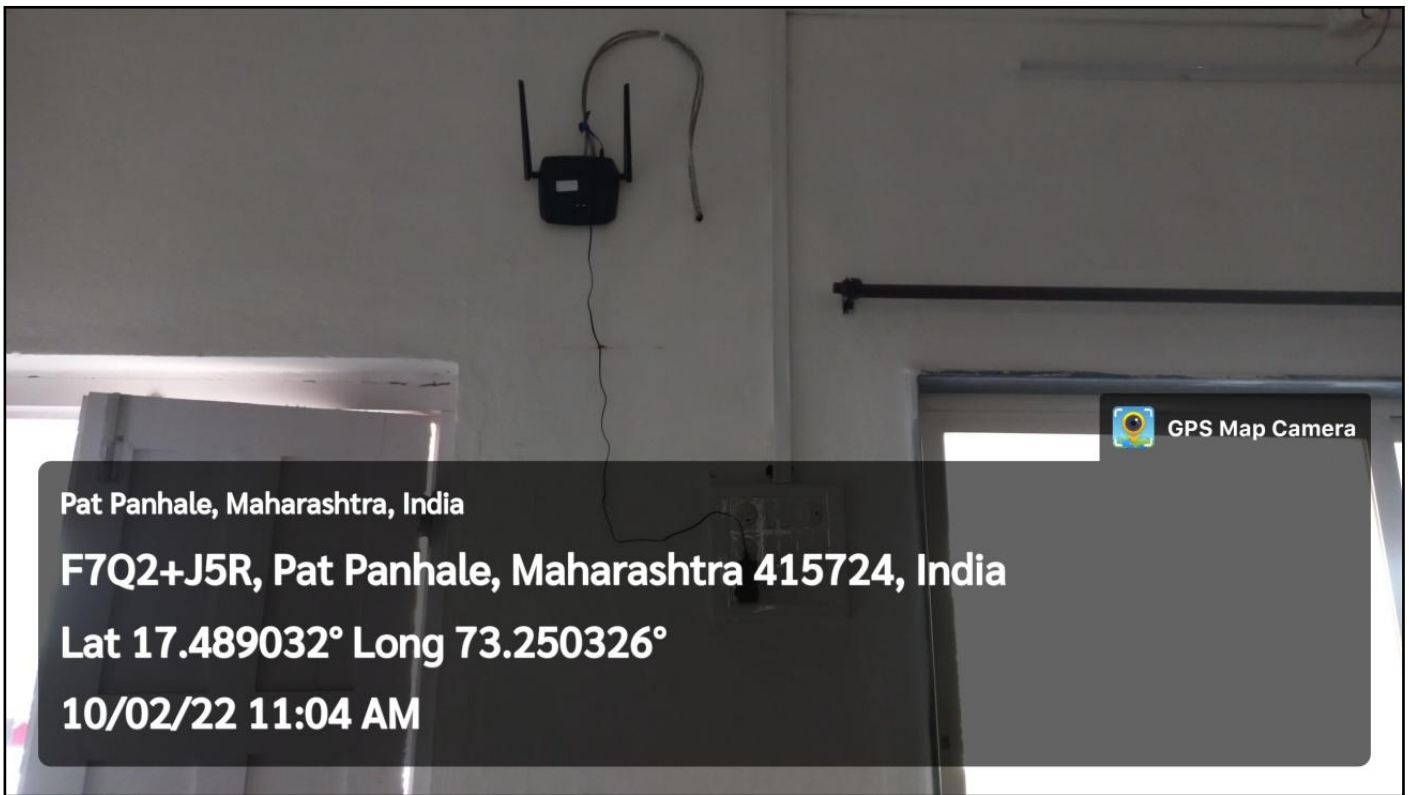
For, LARA COMPUTERS



Authorized Signatory

 Recd com
 28/8/21
 anj





Principal
Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

15/01/2022

श्री लक्ष्मी नारायण केबल नेटवर्क

नॉंदणी क्रमांक : इ.एन्.टी./नों.प्र./एस्.आर्./4 GHR - 7/98

मु. पो. पालशेत, ता. गुहागर, जि. रत्नागिरी

संपर्क : मो. ९४२२४३०२१३, ०२३५९-२८६२१३

पावती क्र.: B 3778 दिनांक : ०८/०१/२०२२

जो धारकाचे नांव : पाटपणहले कला व्यावसायिक व वैज्ञानिक महाविद्यालय

पत्ता : पाटपणहले

तपशील	रक्कम
period for Net १. मासिक फी माहे Connection	11000/-
२. इतर 50 mbps 1 year	
३. येणे बाकी ०८/०१/२२ to ०८/०१/२०२३ 8MT 75672 71054432 4029587 8MT 961198 800759130 9NA 104904 6DC 12448732439285 210H 72724 1KN 54203/ 8P 882844 269607158 6ON 651043 240 561823 6ON 816573 30MP 73415 8446308 9HU 255897 5LT 573743 एकूण	11000/-
एकूण रुपये	

रोख मिळाले, आभारी आहोत.

केबल धारकाची सही

श्री लक्ष्मी नारायण केबल नेटवर्क



Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

श्री लक्ष्मी नारायण केबल नेटवर्क

नोंदणी क्रमांक : इ.एन्.टी./नों.प्र./एस्.आर्./4 GHR - 7/98

मु. पो. पालशेत, ता. गुहागर, जि. रत्नागिरी

संपर्क : मो. ९४२२४३०२१३, ०२३५९-२८६२१३

पावती क्र.: A 8508 दिनांक : 08/01/21

जोडणीधारकाचे नांव : Principle of Patpanhale

पत्ता : Arts, comm & science

College

तपशील	रक्कम
Airtel Renewal	
१. मासिक फी माहे	
२. 20 Mbps plan	12000/-
३. येणे बाकी (1 year)	
चेक नं.-117753	
Bank of India	एकूण 12000/- चेक

PAID & CANCELLED
Signature :-
Date :-

एकूण रुपये बारा हजार मात्र

रोख मि

आहोत.

केबल धारकाची सही

श्री लक्ष्मी न.

टवर्क



Principal
Patpanhale Arts Commerce & Science College
Shringartali Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Receipt No.: 252611

Date : 11/01/2021

Received with Thanks from : Patpanhale Arts, Commerce & Science College

User ID : 340598510191 Plan Name : 20 Mbps 1 Year

Activation Date : 08-January-2021 Expiry Date : 07-January-2021

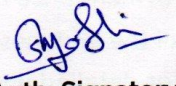
Installation Charges Applicable: ☐ Yes ☒ No Charges Amount: 12,000/-

Total Amount Received (in words) : Twelve thousand only

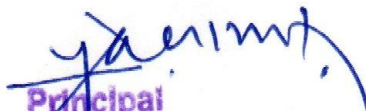
Amount in Figures : 12,000/- Cheque No.: 117753

Dated : Drawn on :

Now Pay/Renew our service by downloading the Mach1 Broadband App from Play Store.


Auth. Signatory




Principal
Patpanhale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)

Shri Laxmi Narayan Cable Network

Ganesh krupa Palshet,
Tal-Guhagar, Dist. Ratnagiri
Maharashtra-415703
GSTIN 27ADLPJ1892K1Z2

Quotation

Customer Information

Patpanhale Education Society,

Tal- Guhagar,

Dist- Ratnagiri.

Date

01/01/2022

Quotation No. – SLNCN/05/2021-22

Sr.No.	Description	Rate	Quantity	Amount
1.	10 Mbps Unlimited For 1 year	5500	-	5500
2.	20 Mbps Unlimited For 1 year	7000	-	7000
3.	30 Mbps Unlimited For 1 year	9000	-	9000
4.	50 Mbps Unlimited For 1 year	11000	-	11000
5.	100 Mbps Unlimited For 1 year	16000	-	16000

(Quotation valid for fifteen days)

Tip : GST are included for all price

Shree Laxminarayan Cable Network

(Dr. R. G. Jadhav)
Principal

Patpanhale Education Society's
Patpanhale Arts, Commerce & Science College,
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.)



Shri Laxmi Narayan Cable Network

Mobile:9970855653 GSTIN:27ADLPJ1892K1Z2

Principal
Patpannale Arts Commerce & Science College
Shringartali, Tal. Guhagar
Dist. Ratnagiri 415724 (Maharashtra)