

Yashoda Shikshan Prasarak Mandal's **YASHODA TECHNICAL CAMPUS, SATARA** NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

111-4, watter rata, Satara. Tele rax-02102-271230/37/40

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

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

Affiliated to DDATU Lonere & Shivaji University, Kolhapur/ MSDTE, Mumbai.

NAAC B+

Institute Code – 6757

Prof. Dasharath Sagare Founder, President Prof. Ajinkya Sagare Vice-President Dr. Vivekkumar Redasani Director

NAAC SSR II CYCLE

Criterion IV

	Yashoda Shikshan Prasarak Mandal's YASHODA TECHNICAL C NH-4, Wadhe Phata, Satara. Tele F				
s	Website- <u>www.yes.edu.in</u> , Email-re Approved by AICTE / PCI New Delhi,	egistrar_ytc@yes.edu.in Govt. of Maharashtra (DTE, Mumbai)			
YSPM	Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.				
NAAC B+	Institute Code – 6757				
Prof. Dasharath Sagare Founder, President	Prof. Ajinkya Sagare Vice-President	Dr. Vivekkumar Redasani Director			

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

Sr. No.	Findings of DVV	Response of HEI				
1	HEI is requested to kindly provide the list of number of the computer available for students use only for latest completed academic year	List of Computers available for latest academic year is 440 The department wise distribution of available computers is as follows- 1. Computer Engineering- 120 2. Civil Engineering- 20 3. Electrical Engineering-20 4. ETC Engineering- 20 5. Mechanical Engineering- 20 6. Al Engineering- 40 7. B. pharm and M. Pharm- 30 8. MBA- 25 9. MCA-55 10. Central computer facility-90 Total- 440 computers available for student usage.				
2	Kindly provide bills for the purchase of computers during the assessment period	Purchase bill available with number of computers for academic year is mentioned as follows- A.Y. 2022-23- 250 computers A.Y. 2013-14- 240 computers Total computers – 490, amongst computers available for student usage is 440. Refer the state hed				
3	Kindly highlight the entries of computers purchased	Refer (12 stock me sister a feature stock me stock me stock me stock me sister a feature camp				

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

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



	Yashoda Shikshan Prasarak Mandal's YASHODA TECHNICAL C NH-4, Wadhe Phata, Satara. Tele F				
S	Website- <u>www.yes.edu.in</u> , Email-re Approved by AICTE / PCI New Delhi,	egistrar_ytc@yes.edu.in Govt. of Maharashtra (DTE, Mumbai)			
YSPM	Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.				
NAAC B+	Institute Code – 6757				
Prof. Dasharath Sagare Founder, President	Prof. Ajinkya Sagare Vice-President	Dr. Vivekkumar Redasani Director			

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





Faculty of _

Yashoda Shikshan Yashoda Technical Dead Stock

Sr. No.	Sr. No.& Page No. in CGIR	Name of Item	Bill No. & 8 Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No.& Page No. of Stock Reg
:330)	/	Acer Desktop verit.	003-2113	1	175951-	56058051	- 316
		on mroo 441-PDC	26/4/12				
		6600 256 RAM,					
		50090 HDD,941,					
		chipset Tower					
		Cabinet, K16,					
		mouse, Lepig"					
2380		Acer pesktop Veri-	003-2113	1	17-595-	562-3400	- 316
		ton m200 G21-P-	26/2/12				
		DC 8600 250 RAM					
		50000000,641	1				
		Chipset To ver					
		cabinet, K1b,					
-		mouse, Leo19"					
3		1					
332	De 1	Area Atllo-f2 serv		1	458501-	5668650	- 118
	101	er Intelxeon E3-	1213				
-	2	12203.104m2 Proc-	30/4/12				
		essore 1290 DDR3					
1_		ECC RAMISODOD					
		sata HOD, Intell					
3		GIE DVD RW/4500					
		monitor Aler					
		LCD 18.5."					
33	3)	Desktop Acer Acer		2	20.000]	56886 501	019
-	11	Intel D. c. 26Blsoo	8/3/10				
		BB (W/O DVD 1.8-5- Mon. (mouse 1 K)6.		1			

Prasarak Mandal's Campus, Satara Register



D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YTC/Com. 202-14						
330						MBR
						-
		1				
TC (om) 201-3						
331						I TO AP
						10mp (r
TC/ Com)20124						
332						
-		6757				
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70/100/2010 14 353	18	6757		Se	5	
505	15	6757 3	5	DIREC		
	13	19	Yasho	da Techr	nical Ca	mous

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Satara

83

- <u>Sr.</u> No.	Fac	Name of Item		Bill No. 8 Date	8 1	Receipt Qty.	Y:	Ya	shoda	Shikshan Technical Dead Stock Sr.No.& Page No. of Stock Reg
2.334)	- 10	Desktop Area-Ac	~~-	4701	_	1	20.00	-100	5708650	
	(Intel DC. 29B/con	D	8/311	3					31. · · ·
		601 W/0 DVD 18-5	-		T					
-		mon- (mouse) k)	Β.		-			-		
335)		Pesktop Acer-Acer ntel DC, 200B/500	8	4701		1	20.00	x07-5	728650	119
		50 10/0 DVD 18:5	+					-		
2		mon- mouse 1416	·		-			+		
336)		Desktof Acerland Dece26B15006060 DOUD 18.5 mom DOUSC/E16-		13113	1		10.000	s)- S	748 650	
333)	DC	esktop Acer-Indel 2-53 [500 501W] DUD [18:5 mon.] DUL [18:5 mon.]		1301 1313	1	2	0.000}	-57	68670	-11-
339)	DC	263 500 60 00 8	43		1	20.	600)-	572	38501-	-11
		10 18:5 mon.] 25e-1k/6.								
339)	DC2		70 131		1	2010	002	580	86501-	-11-

i ten

OHSW 6757 Campus, Satara 84 Register SATAR artment D.S.R. No. Amount realised & Final Disposal Amount Balance in Signature Remarks Date of Credit Write off Stock 4Tc) (or:/2112-13) 332 YTC/Com(2012-13) 335 4[c](om)2012-13] 336 YTC/ com/2012-13) 337 YTC/(0m)2012-12) 338 A 92.2 YTC (com/2016-13) 339 ASHOD. DIRECTOR 6757 Yashoda Technical Campus 2 Satara SATAR

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Prasarak Mandal's



Faculty of _

Yashoda Shikshan Yashoda Technical Dead Stock

Sr. No.	Sr. No.& Page No. in CGIR	Name of Item	Bill No. & & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No.& Page No. of Stock Reg
778		IS, 11th, MB, 160B PAN					
_		500 GBSSD, 248 GIC,	195/10/22-23	0	36,000r		71/13
-		USBK BO MOUSE 185"	11/10/2022	-			
_		Monitor, Tower cabinet					
···779		IS,11+,m18,1668 PAN					
-		500GBSSD, 26BGC,	195/10/22-23	01	36,001		71/13
		USBKIBO MOUSE, 18.5")	11/10/2022				
		LED Monitor, Tower, coubinet					
780		F5, 11th, m/B, 166 BRAM,					
		500GB 85D, 2GBGIC,	195/10/22-23	10	36,0007		71/13
		USB KIBOMause, 18.5"	11/10/2022				
_		LED Monitor, Tower					
781		FS, 11th, MB, 166BRAM					
101		USBK/BOMOUSE 500	195/10/22-22	0)	36,000	-	71/13
		BSSD, 2GB 41 518.3	11/10/2029	-			/
		LED Monitor, Tower,		-			
782		IS, 11th, MB, 164B PAM					
		USBK/BOMOUSE, 500	195/10/22-23	0)	36,000		71/13
-		GBSSD, 248 GIG18.5"	11/10/2022				
		LED Monitor, Tower	-				
713		IS, 11 th, M/B, IS (HM					
-		soopess Dires GIC,	195/11/22-28	01	36,000+		71/13
		W.78 148 & Marse, 18.51	11/10/2029	-			1.1.
-		LED Monitor, Tower					
		Cobinet					

Prasarak Mandal's Campus, Satara Register

D.S.R. No.	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
rdFOE (CSE)						
mp/2022-25			1997 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 -	T		
778						
C/POE/USE/						
np 12022-231						
779						
C/POE/CSE/						
mp/2022.28/						
780						
FOE/SE/						
1202023/						
78)						
L/RE/CSE						
mppon-23/						
282						
~ FBE/ SE/ 11P/2022-23/		ST TECHNIC	0	ls	el?	/
183		6757	Yas	DIRI shoda Teo	ÉCTOR chnical C	ampus



Faculty of

Yashoda Shikshan Yashoda Technical Dead Stock

Sr. No.	Sr. No.& Page No. in CGIR	Name of Item	Bill No. & & Date	Receipt Qty.	Unit Rate	Total Amount	Sr.No.& Page No. of Stock Reg
784		IS, 11th, MB, 16GBRAM					
		5004BSSD, 24BG1C,					
		USBK/BE Mause, 18.5')	195/10/2020	01	36,000	-	71/13
		LED Monitor, Tower	11/10/2022	-			
785		IS, 12th, 18 ab Ram,					
		500 Gb 550, 2 Gg	M12187	61	378		
		Braphies, Leel Monitor	14/08/200	3	35750/		
		Tower cabinet,					
		USB KIB & MONSE					
786		IS, 12th G. 16 Gb Ram,		/			
		500G6,SSD, 2G6Gru	M/2187	01	35700	_	
		phies, Led Monitor	14/08/23				
		Tower Cabinet					
		USB KH3 & Mouse					
787		Ir, 12th G. 16 Gb Rom					
		500 Gb 35 P, 2 Gb	M/2187	01	35700/	-	
		Graphics, Led Monitor	12/08/23				
		Tower Cabinet		-			
		USB KIB & Mouse					
188		IS, 12th G. 16 G.B. Rot	<u>,</u>				
		500Gb S3P, 2G6	M/2187	01	357-13/		· · · ·
		Graphles, Led Monitor	- 14/08/23				
1		Tower Cabinet					
-		USB KIG & Moure					
-							

Prasarak Mandal's Campus, Satara Register

Department Amount realised & D.S.R. No. Final Disposal Amount Balance in Signature Remarks Date of Credit Write off Stock YTC/FOE/USE/ comp/2022-23 784 2000 2023-24 785 2 YTC/Comp 12023-241 786 :Y-TC/COMP 12023-241 787 , YTCICOMP 12023-221 788 (ASHOD 6757 DIRECTOR Yashoda Technical Campus 4 Satara SATAP

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GST TAX INVOICE

(ORIGINAL FOR RECIPIENT) .

Meem Computers (21-23)	Invoice No.	Dated
B-1 UDVOC BRANNET	062/06/22-23	S.Jun-2022
Powel Neka	Delivery Note	
Satara - 415001 Ph 239092/ 9822498994		1. 1 A B A B A B A B A B A B A B A B A B A
GSTINUIN 27AAKFM4287F1ZZ	Supplier's Ref.	Other Reference(s)
State Name Maharashtra, Code, 27		
E-Mail : meem.imtiyaz1@gmail.com	Schort Order No.	Cated
Burr	20,010 0000 190	
-	Suyors cross No.	
Buyer Yashoda Shikahan Prasarak Mandal Satara	Despatch Document No.	
Yashoda Shikahan Prasarak Mandal	,	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel Ci3 10106 CPU		20 Nos.	8 262 71	Hos		1.65.254.20
2	SENERAL MARKEN STATE	16 165 1 12 8473	20 Nos.	4,322 03	Nos		86,440.60
	8-32-1823 4-0,4-22-423 4-0 8-722-1823 4-423 4-024-1823 4-02 8-722-1823 5-07 8-722-1823 5-2 8-722-1823 5-122-1823 5-22-1823 5-2						
3	 Enucial DDR4 8GB Ram S020142/2574F364/EB9/E01/90 H306F4/B2/14EE69/H40586/F4058 C06F/0043/0009/0086/9F67/00 	6473 D 60 86	20 Nos.	2,203.39	Nos.		44,067.80
4	0C84/0CE0/0CFD/0CDC/EEL 88D Kingston 500GB M/ 9028799628E/R0/0C/F1/EE/R0/ F3/E9/2944/24C0/2564/2564/24 205/2550/2360/24E5/2407/24	/Me 8523 © 60	20 Nos.	3,559.32	'Nos.		71,186.40
5	Artis Cabinet + SMPS	8473	20 Nos.	1,949.15		1	38,983.00
	 Logitzeh MK120 Kbd+Mk Enter Monitor 19" S/N 2202021373/74/75/76 S/N 2202021953/54/55/56 S/N 2202021261/62/63/64 S/N 2202021257/58/59/60 S/N 2202021241/42/43/44 	8528 3 5 4	20 Nos. 20 Nos.	635.59 4,087.80			12,711.80 81,356.00
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GST TAX INVOICE(Page 2)	GST	TAX	INVOICE	Page	2)
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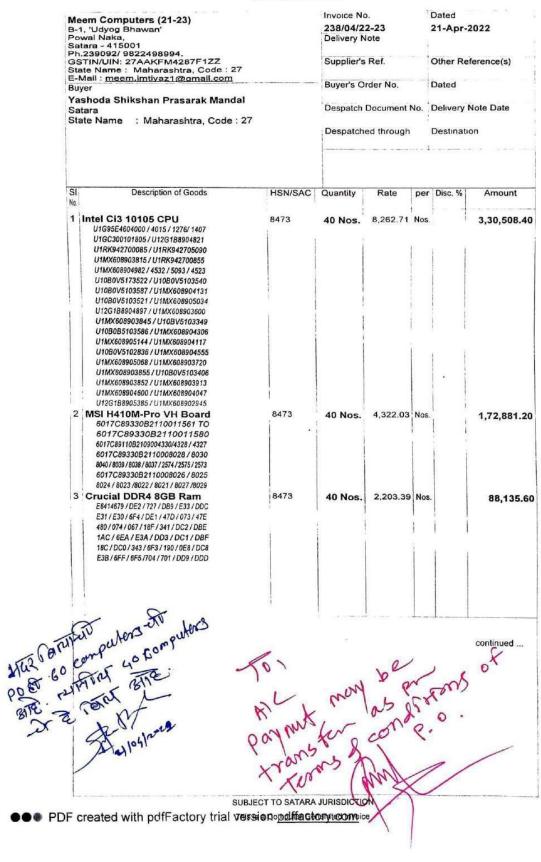
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(ORIGINAL FOR RECIPIENT)

Meem Computers (21-23) 3-1, 'Udyog Bhawan' Powel Naka,		Invoice	No.		Dated	1.5.516
			6/22-23		6-Jun-202	2
atara - 415001		Delive	ry Note		2.9.1	
Ph 239092/ 9822498994. SSTIN/UIN: 27AAKFM4287F1ZZ		Suppli	er's Ref.		Other Refere	ence(s)
State Name : Meharashtra, Gode : 27 E-Mail : meem.imtiyaz1@gmail.com		ouppin	er a ner.		Culor relete	
Buyer		Buyor	Cordet No	•	Dated	
ashoda Shikahan Prasarak Mandai		1		-4.84	Dellar II I	- Data
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HSNVSAC	Taxable	Centra	al Tax	Sta	te Tax	Total
8473 3	Value	Rate	Amount 30 127 10	Rate 9%	Amount 30 127 10	Tax Amount 60 254 20
8523	71,186 40	9%	6,406 78	9%	6,406.78	12,813.56
8471	12,711.80 81.356.00	9% 9%	1,144.06	9%	1,144.06	2,288 12 14,644 05
8471 8528				0.10	44,999.98	1-044 00



GST TAX INVOICE





GST TAX INVOICE(Page 2)	GST	TAX	INVOICE	Page	2)
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(ORIGINAL FOR RECIPIENT)

S2/06/22-23 elivery Note upplier's Ref. uyer's Order No espatch Docum espatched throu	ent No.	6-Jun-202 Other Refer Dated Delivery Not	ence(s)
upplier's Ref. wyor's Ordet No espatch Docum	ent No.	Other Refer Dated Delivery Not	
uyor's Ordet No espatch Docum	ent No.	Dated Delivery Not	
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antity Rate	e per	Disc %	Amount
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GST TAX INVOICE

B- PCSP BI BI Yi St	eem Computers (21-23) -1. 'Udyog Bhawan' owal Naka. atara - 415001 1.239092/ 9822498994. STIN/UIN: 27AAKFM4287F1ZZ ate Name : Maharashtra. Code : 27 -Mail : meem.imtivaz1//bomail.com iyer ashoda Shikshan Prasarak Mandal atara ate Name : Maharashtra, Code : 27			2-23 Note Ref.	No.	Dated	eference(s) Note Date
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel CI3 10105 CPU U19962400400 / 4016 / 1276/1407 U19C300101005 / U19918004021 U19X808090305 / U19X942706085 U19X808090402 / 4532 / 5003 / 4523 U1080V6173522 / U1080V6103540 U1080V6173522 / U1080V6103540 U1080V6103621 / U19X8080904131 U1080V5103621 / U19X8080904131 U1080V5103621 / U19X8080904131 U1080V5103657 / U19X8080904131 U1080V5103657 / U19X8080904131 U1080V5103656 / U19X808094305 U19X808005144 / U19X808094305 U19X808005144 / U19X808094305 U19X808005145 / U19X8080944565 U19X808005056 / U19X8080904565 U19X808005065 / U19X808090313 U19X808003052 / U19X808090313 U19X808004600 / U19X80809313 U19X808004600 / U19X80809447 U129180905305 / U19X80809447 U129180905305 / U19X80809447 U129180905305 / U19X80809447 U129180905305 / U19X80809447 U129180905305 / U19X80809445 MSI H410M-Pro VH Board 6017C6933082110001561 TD 6017C693308211000025 / 6030 044/609/031/037/254/2575/2573 6077C693308211000025 / 8025 8024 / 8023 /8022 / 8021 / 8027 /8029 Crucial DDR4 8GB Ram E6414579 / DE2 /727 / D89/E33 / D0C E31/E30/6F4 / DE1 / 47D / 073 / 47E 400 / 014 / 067 / 16F / 341 / D22 / D8E 1AC / 6EA / E3A / DD3 / DC1 / D8F 18C / DC0 / 343 / 673 / 190 / 0E0 / DC0	B473 B473	40 Nos. 40 Nos.	8,262.71 4,322.03 2,203.39	Nos.		3,30,508.40 1,72,881.20 88,135.60
							continued
	6757	Yashoda Tec	CTOR hnical Cam	pus		STECHNIC	a Gunna

SUBJECT TO SATARA JURISDICTION



DIRECTOR Yashoda Technical Campus 9 Satara

GST TAX INVOICE(Page 2)

Marrie Con	neutore (01 00)		Inve	lce N	0		Dated	
B-1. Udyog					22-23		21-Apr-	2022
Powal Nak Satara - 41	5001		Del	very I	Note			
GSTIN/UII State Nam	// 9822498994. k: 27AAKFM4287F1ZZ e : Maharashtra. Code : 27 eem.imtiyaz1@gmal.com		Sup	pler	s Ref.		Other Re	eference(s)
Buyer	continue incontancom		Buy	ers C	order No.		Dated	
Satara	Shikshan Prasarak Mandai e : Maharashtra, Code : 27		Des	patch	Documen	t No.	Delivery	Note Date
			Des	patch	ed throug	jh	Destinat	lon
SI No.	Description of Goods	HSN/SAC	Quar	itity	Rate	per	Disc. %	Amount
60026B 699A // 623B // 6232 / / 632F // 633F // 61C9 //	ngston 500GB NVMe 7754505249 / 520E / 5248 505A / 5901 / 5903 / 523F 571A / 524A / 51D9 / 5045 5236 / 59D1 / 522E / 51FA 5720 / 5819 / 5821 / 540A 51D0 / 538C / 5820 / 5349 5353 / 01E9 / 61C3 / 51B8 51BC / 6104 / 61D4 / 63D6	8523	40 1	N08.	3,559.3	32 Nos.		1,42,372.80
	/ 5382 abinet + SMPS	8473	40 1	Nos.	1,949.1	IS Nos.		77,966.00
6 Logited	h MK120 Kbd+Mouse	8471	40	Nos.		59 Nos		25,423.60
7 Enter N	ioniter (19)	8528	40 1	1 08.	4,067.8	30 Nos.	·	1,62,712.00
								9,99,999.60
	Output CGST@9					9 %		89,999.96
	Output SGST@09 Round (% 9		89,999.96 0.48
		tal	200					
Amount Char	geable (in words)		280	108.				₹11,80,000.00 E.& O.E
	pees Eleven Lakh Elghty The	ousand Only	/					
	HSN/SAC	Taxable Value	Rate	ntral 1 An	nount	Sta Rate	ate Tax Amour	Total Tax Amount
8473		6,69,491.20	9%	60,	254.21	996	60,254	21 1,20,508.42
8523 8471		1,42,372.80 25,423.60	9% 9%		813.55 288.12	9% 9%	12,813 2,288	
8528	- 1 -	1,62,712.00	9%	14,	644.08	996	14,644	.08 29,288.16
Tax Amount	(in words) : Indian Rupees On Nine and Ninety Tw				.999.96 housand	Nine	89,999 Hundre	
Company's Declaration We declare the goods des	PAN : AAKFM4Ca7F that this invoice shows the actual a cribed and that all particulars are true of		есто echnical		IDUS	17	TARA	DIRECT Yashoda Technic Satara
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FOR cal Campus 0



YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

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

Prof. Dasharath Sagare Founder President	Prof. Ajinkya Sagare Vice-President	Mrs. Sadhana Sagare Secretary
Founder Freshaent		
		Date : 08/04/2022

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

To,

Meem Computers

B-1, Udyog Bhavan,

Satara

Subject - Purchase Order for Computers.

Dear Sir,

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

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

(₹ Seventeen Lakh Seventy Thousand Rupees Only)

Terms & conditions-

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

Payment: 50% Advance & 50% after Delivery?

Duties & Taxes: All Inclusive.

Installation & Technical Support: All-inclusive

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

Thanking you,



ne SIDENT

PRESIDENT Yashoda Shikshan Prasarak Mandal Satara.

AICROLINK 21-22 (from 2021)		Inv	oice No.	-	D	ated
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ATARA-415002 PH NO 02162 283235 STIN/UIN: 27ASSPS5176M1ZM			livery Note			ode/Terms of Paymen
tate Name : Maharashtra, Code : 27 -Mail : microlinkstr@rediffmail.com		Re	ference N	o. & Date	. 01	her References
onsignee (Ship to) ASHODA SHIKSHAN PRASARAK MANDAL,SATARA		Buy	ver's Orde	r No.	Da	ited
ATARA tate Name : Maharashtra, Code : 27		Dis	patch Doc	No.	De	livery Note Date
		Dis	patched ti	nrough	De	stination
ontact : 02162-237121,271238/39/40 -Mail : yspmadmin@yes.edu.in		Ter	ms of Deli	very	1_	
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Mall : yspmadmin@yes.edu.in Description of Goods	HSN/SAC	Quantity	Rate	Rate	Der	
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mount (in words) : Indian Rupees Nine Thousand One Hund alion a hareby certyfy the my/our registration cirtificate under the arashtra value added Tax Act 2002 in this Tax invoice is a by me/us & that the transaction of sale covered by this Tax ce has been effected by me/us & it shall be accounted foe in	Company's Ba Bank Name A/c No. Branch & IFS Cod	nk Details : HDFC : 079C8	BANK LT	D.A/c No 9 ATARA (У - 07 8 НС	908730000059
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over of sale of while filling of return & the due tax ,if any payable on the sale has been or shall be paid.	the second second		and here an address of			

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YASHODA SHIKSHAN PRASARAK MANDAL, SATARA Regi. No. - Maharashtra/13056/Satara Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004. Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239 E-mail idu wamadarin (2009 daire Web) E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare Founder President		Prof. Ajinkya Sagai Vice-President	Prof. Ajinkya Sagare Vice-President		Mrs. Sadhana Sagare Secretary	
ef. No YSPM-YTC/PO/1147/202		2021-22			te: - 03/01/2022	
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Sr	ASSEMBLED COMPU INTEL CPU CI5 11TH MSI MOTHER BOARD NEXTRON 210 GRAPH CRUCIAL DESKTOP R/ KINGSTON 500 GB NV	TERS GEN 11400F H510 MA PRO HIC CARD 1GB DDR3 PCI-E AM 8GB DDR4 2666 WME SSD HARD DISK	Qty.	als as per bel	ow.	
Sr. No	ASSEMBLED COMPU INTEL CPU CI5 11TH MSI MOTHER BOARD NEXTRON 210 GRAPH CRUCIAL DESKTOP RA KINGSTON 500 GB NV ARTIS CABINET WITH	TERS GEN 11400F H510 MA PRO HIC CARD 1GB DDR3 PCI-F AM 8GB DDR4 2666 YMe SSD HARD DISK I SMPS	Qty.	als as per bel Rate	ow. Total	
Sr. No	ASSEMBLED COMPU INTEL CPU CI5 11TH MSI MOTHER BOARD NEXTRON 210 GRAPH CRUCIAL DESKTOP RA KINGSTON 500 GB NV ARTIS CABINET WITH LOGITECH KEYBOARD	TERS GEN 11400F H510 MA PRO HIC CARD 1GB DDR3 PCI-E AM 8GB DDR4 2666 We SSD HARD DISK H SMPS D K120 USB	Qty.	als as per bel Rate	ow. Total	
Sr. No	ASSEMBLED COMPU INTEL CPU CI5 11TH MSI MOTHER BOARD NEXTRON 210 GRAPH CRUCIAL DESKTOP RA KINGSTON 500 GB NV ARTIS CABINET WITH LOGITECH KEYBOARD LOGITECH MOUSE M9	rticulars TERS GEN 11400F H510 MA PRO HIC CARD 1GB DDR3 PCI-F AM 8GB DDR4 2666 /Me SSD HARD DISK I SMPS D K120 USB	Qty.	als as per bel Rate	ow. Total	
Sr. No	ASSEMBLED COMPU INTEL CPU CI5 11TH MSI MOTHER BOARD NEXTRON 210 GRAPH CRUCIAL DESKTOP RA KINGSTON 500 GB NV ARTIS CABINET WITH LOGITECH KEYBOARD	rticulars TERS GEN 11400F H510 MA PRO HIC CARD 1GB DDR3 PCI-F AM 8GB DDR4 2666 /Me SSD HARD DISK I SMPS D K120 USB	Qty.	als as per bel Rate	ow. Total	

Terms & conditions-

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

2. Payment: Five Lack Advance Remaining After Delivery.

3. Duties & Taxes: All Inclusive.

4. Installation & Technical Support: All-inclusive.

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

Thanking you,

33615 अच्यक्ष

यशोदा शिक्षण प्रसारक मंडळ,सातारा.

yasnoga.jpg INVOICE Invoice No LOGICSOFT IT SOLUTIONS & SERVICES Dated Office No. 14 1st Floor LIS&S/P/14-15/60 4-Dec-2014 Context Via 151 PROF Omkar Building Near Shivaji Stat. Kothrud Pune 411038 Contact 020-30201777,9975968450 E-Mail Intin@logicsoftindia in **Delivery Note** Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer Buyer's Order No. Dated Yashoda Shikashan Prasarak Mandal Yashoda Technical Campus Satar a, S.No 242/1 V N Road Wadhe, NH-4, Satara-415004 Despatch Document No Dated Destination Despatched through Terms of Delivery Description & Goods Rate per Dac % Quantity 1 3900 Acer Verition 50 NOS 22 200 00 NOS 11,10,000.00 2 GB 0DR3 500GB NO OPTICAL DOS 3 YEARS WARRANTY 0 -OUT PUT VAT @5% 5 % 55,500.00 Total 50 NOS ₹ 11.65,500.00 E & C ! Amouni Chargeable (in words) INR Eleven Lakh Sixty Five Thousand Five Hundred Only Company's VAT TIN 2774108553V Company's CST No 2774108553C Company's Service Tax No BMQPS7171HSD001 Company's PAN BMQPS7171H Company's PAN Declaration IWe hereby certify that mylour registration certificate under that mharashtra value Added Tax Act 202 is in force on the date which the sale of the goods, spectred in this Tax Invoice make by melus and that the transaction of sale Covered by this lax myloce has been effected by millions and it shall be insoluted for in the turnover of sale while filling of returned the flae tax if any payables on sales has been paid or shall be cast customers Seat and Signature Declaration for LOGICSOFT IT SOLUTIONS & SERVICES million 34 2 This is a Computer Generated Involu-

0 (Duplicate) Tax Invoice Supreme Computers & Softwares Dated Invoice No. 8-Mar-2013 Opp RTC Warehouse Near Hotel Log Inn, Wagholi Pune 412207 4701 Mode/Terms of Payment Delivery Note as per Terms Other Reference(s) Supplier's Ref. Nitin Buyer's Order No. Lated Buyer (SPM-YTC PO/2036/2012-13 1-Mar-2013 Yashoda Shikshan Prasarak Mandat Satara Yashobal Yashodregar, Godol NH4 Satara Despatch Document No Loties. Wagholi Pune - 415 004 02162 - 237121 Destination Despatched through Wagholi Delivery Yspmsatara@rediffmail Com Outside Octroi Terms of Delivery Rate per Amount Description of Goods Quantity SI No 190 NOS 20.000.00 NOS 38,00,000.00 DESKTOP ACER ACER-Intel D.C 2GB / 500GB / W/o DVD 18.5 Mon /MOUSE/KBD Dos / 3Yrs Warranty 1,90,000.00 5 % OUTPUT VAT 5% Total 190 NOS ₹ 39,90,000.00 mount Chargeable (in words) E&OE IR Thirty Nine Lakh Ninety Thousand Only
 Company's VAT TIN
 27520730557V vr. e. f. 13-10-2009

 Company's CST No
 27520730557C vr. e. f. 13-10-2009

 Company's Service Tax No
 ABDPL6320JST001
 Company's PAN ABDPL6320J Declaration I/We hereby certify that my / our registration certificiate under the maharashtra Value Added Tax Act. 2002 is in Under the manarashia value Added Tax Add 2002 is in force on the date on which the sale of the goods seached in thes." Tax invoice " is made by me' us and that the transaction of sale covered by this " Tax invoive " has been effected by rue / us and it shall be accounted for in the turnoverof sales while filling of return and the due tax if any rearching on the sale best here had or and the built be paid. for Supreme Configurers & Softwares payable on the sale has been paid or shall be paid Aunth 20 Stanstory This is a Computer Generated Invoice Recievee 1410 or in ISN KU