



Bhartiya Samaj Vikas and Sanshodhan Sanstha's Rashtrapita Mahatma Gandhi Mahavidyalaya

Kheda, Tal – Karjat, Dist: Ahmednagar – 414403

NAAC Accredited: B+ with 2.51 CGPA

Established in 2001-02, ID No. PU/AN/A/65/2001 Reg. No. NCG 1001/NMV/2001/01 2001/MS 3

Founder President - Dr. Kumar Saptarshi, MBBS Principal – Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D

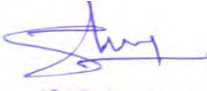
Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

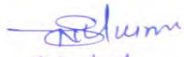
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

INDEX

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IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Kheda
Tal. Karjat, Dist. Ahmednagar 414403.




Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Kheda, Tal. Karjat, Dist. Ahmednagar 414403



Bhartiya Samaj Vikas and Sanshodhan Sanstha's
Rashtrapita Mahatma Gandhi Mahavidyalaya

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Founder President - Dr. Kumar Saptarshi, MBBS Principal – Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D

List of Total Computers

Sr. No.	Section	No. of Computers
1	Computer Lab	28
2	Library	02
3	Office	02
4	IQAC	01
	Department	01
5	Total Computer	34


IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal: Karjat, Dist: Ahmednagar 414403.




Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal: Karjat, Dist: Ahmednagar 414403

**BILL OF PURCHASE / UPGRADATION OF IT
FACILITY 2018-2019**



Bhartiya Samaj Vikas and Sanshodhan Sanstha's
Rashtrapita Mahatma Gandhi Mahavidyalaya

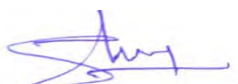
Khed, Tal – Karjat, Dist: Ahmednagar – 414403

NAAC Accredited: B+ with 2.51 CGPA

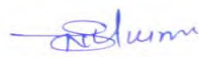
Established in 2001-02, ID No. PU/AN/A/65/2001 Reg. No. NCG 1001/NMV/2001/01 2001/MS 3
Founder President - **Dr. Kumar Saptarshi, MBBS** Principal – **Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D**

BILL OF PURCHASE / UPGRADATION OF IT FACILITY 2018-2019

Sr. No.	Head	Bills No.	Bills Date	Amount
1	Elease MyAd media private limited	152	30/04/2019	44604
2	Elease MyAd media private limited	442	30/04/2019	13156
3	Subhadra Computers and Telecom Solutions Sinhad Road Pune	191206	26/12/2019	4800
4	Electronics Equipment Repair	121	12/12/2019	9000


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Khed, Tal. Karjat, Dist. Ahmednagar 414403

42 ✓

GN 1B, SAITE TECH PARK, 10TH FLOOR,
KOLKATA, West Bengal 700015,
India
GSTIN: TWAACR4306ST019
Pan No: AAACPA359B
Finance@releasemyad.com
www.releasemyad.com

TAX INVOICE

Retail Party (MH)

Invoice No	RM/19-25/5676
Invoice Date	10/04/2019
Terms	Due On Receipt
Due Date	30/04/2019
Ad Id	1474856
Advertiser Name	Secretary, Indian Institute For Social Development and Research, Pune

Place of Supply: Maharashtra (27)

Sr	Item & Description	Specification	Invoice	HSN/SAC	Qty	IGST	Amount
1	Online Display Indian Express Pune ,Category: Appointment -	BW , Ad Size: (8cm x 18cm)	01/05/2019	9983	1 insertion	1,418.40 5%	28,368.00
2	Online Display Loksatta Pune ,Category: Appointment -	BW , Ad Size: (8cm x 18cm)	01/05/2019	9983	1 insertion	705.60 5%	14,112.00

Thank for your business.

Sub Total	42,480.00
IGST (5%)	2,124.00
Total	44,604.00
Payment Made	(-) 44,604.00
Balance Due	₹0.00

Total in Words: **Rupees forty-four thousand six hundred four**

Terms & Conditions

1. Payment should be made by A/c Payee Cheque
2. Any fault or error should be informed within 48 hours after receiving bill
3. All disputes are subject to Kolkata Jurisdiction
4. If the bill not paid within due date, interest will be charged @9.4% per Annum
5. Modification of invoice pertaining to Name, Address, GST No. etc. will not be allowed after Payment is made

Iraj Jain

Iraj Jain
Account Executive

Iraj Jain
IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.



Principel
Principel
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403

TAX INVOICE

Bill Party (MNI)

Invoice No	199/19/20/5671
Invoice Date	30/04/2019
Terms	Due On Receipt
Due Date	30/04/2019
Bill To	1474854
Advertiser Name	Secretary, Indian Institute For Social Development and Research, Pune

State: Maharashtra (27)

#	Item & Description	Specification	Invoice	HSN/SAC	Qty	ICST	Amount
1	Online Display Loksatta Ahmednagar ,Category : Appointment -	, Ad Size: (8cm x 18cm)	01/05/2019,	9983	1 insertion	208.80 5%	4,176.00
2	Online Display Indian Express Ahmednagar ,Category : Appointment -	, Ad Size: (8cm x 18cm)	01/05/2019	9983	1 insertion	417.55 5%	8,353.00

Thanks for your business.

Sub Total	12,529.00
IGST (5%)	626.45
Adjustment	0.55
Total	₹13,156.00
Payment Made	(-) 13,156.00
Balance Due	₹0.00

Total in Words: Rupees thirteen thousand one hundred fifty-six

1. Payment should be made by A/C Payee Cheque
2. Any fault or error should be informed within 48 hours after receiving bill
3. All disputes are subject to Kolkata Jurisdiction
4. If the bill not paid within due date, interest will be charged @24% per annum
5. Modification of Invoice pertaining to Name, Address, GST No. etc. will not be allowed after Payment is made



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TAX INVOICE

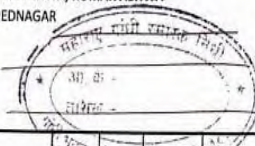
GSTIN 27AHPPB4752Q1ZP
 Name SUBHADRA COMPUTERS AND TELECOM SOLUTIONS
 Address 6/20,GANESHBUG HSG. SOCIETY,MANIK BAUG, SINHAGAD ROAD, PUNE 411051
 Invoice No 191206
 Date of Invoice 26-12-19

33F

[Handwritten mark]

Details of Receiver (Billed to)
 Name RASHTRAPITA MAHATMA GANDHI MAHAVIDYALAYA, KUMARVISHWA
 Address A/P KHEDNAGAR, TAL. KARIAT DIST. AHMEDNAGAR
 State MAHARASHTRA
 State Code
 GSTIN/ Unique ID

Details of Consignee (Shipped to)
 Name RASHTRAPITA MAHATMA GANDHI MAHAVIDYALAYA, KUMARVISHWA
 Address A/P KHEDNAGAR, TAL. KARIAT DIST. AHMEDNAGAR
 State MAHARASHTRA
 State Code
 GSTIN/ Unique ID



Sr. No.	HSN/ SAC	Description of Goods/ Services	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
1		QUICKHEAL INT SECURITY WITH 3USER/3 YR UPDATE	1	NO	4,068.00	4068	0	4068	9	366.12	9	366.12		
SUB TOTAL			1			4068	0	4068	9	366.12	9	366.12		0

Total Invoice Value (in figure) Round off 4800.24
 Total Invoice Vaalue (in words) 4,800.00
 Amount of Tax Subject To Reverse Chargs NIL FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY

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

For SCTS
[Signature]
 Authorized signatory

[Signature]
 IQAC Coordinator
 Rashtrapita Mahatma Gandhi
 Mahavidyalaya, Kumarvishwa, Khed
 Tal. Karjat, Dist. Ahmednagar 414403.



[Signature]
 Principal
 Rashtrapita Mahatma Gandhi Mahavidyalaya
 Khed, Tal. Karjat, Dist. Ahmednagar 414403

भारतीय समाज विकास व संशोधन संस्था संचालित
राष्ट्रपिता महात्मा गांधी महाविद्यालय
कुमारविश्व, मु.पो. खेडनगर ता. कर्जत जि. अहमदनगर ४१४४०३

प्रमाणक क्र.

खर्चाची पावती

308
323

मा. प्राचार्य, राष्ट्रपिता महात्मा गांधी महाविद्यालय यांना लिहून देणार

दिनांक 12/12/19

श्री विलास भाग्यशायी चव्हाण
खाते इलेक्ट्रॉनिक इन्व्हेस्टमेंट रिपेअर सर्विस

तपशील	रूपये	पैसे
महाविद्यालयमालीय स्टावइयबंद करणेद्वारे संगणक	9000/-	00
दुरुस्तती सर्विस घेणेद्वारे देव्यात झाला		
एकूण 19 संगणक दुरुस्तता घेणे.		
Cheque no - 006782 (32036) UBI	एकूण 9000/-	00

अक्षरी रूपये नऊ हजार फक्त

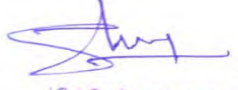
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मंजूर
प्राचार्य

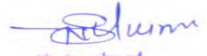
हिशोबनीस

काही तक्रार नाही.

पैसे घेणार


IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumaravishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.




Principal
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**BILL OF PURCHASE / UPGRADATION OF IT
FACILITY 2019-2020**



Bhartiya Samaj Vikas and Sanshodhan Sanstha's
Rashtrapita Mahatma Gandhi Mahavidyalaya

Khed, Tal – Karjat, Dist: Ahmednagar – 414403

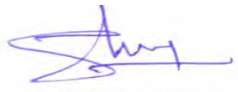
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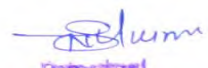
Founder President - Dr. Kumar Saptarshi, MBBS Principal – Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D

BILL OF PURCHASE / UPGRADATION OF IT FACILITY 2019-2020

Sr. No.	Head	Bills No.	Bills Date	Amount
1	Tejas Enterprises Everything in Computers, Bhigwan	69	18/12/2020	750



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TEJAS ENTERPRISES Everything in Computers		Mob: 9860305177 Ratnadeep Complex, Pune-Solapur, BHIGWAN, Tal - Indapur, Dist - Pune			
To Ms./Mr. <u>RMC college</u> <u>khed</u>		DILEVARI CHALAN No. 69 Date: <u>18/12/2022</u>			
Sr. No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs)	
①	Toner Refill	2	300	600	
②	Blcd	1	150	150	
Rupees In Words			Net Amount	<u>750/-</u>	
<i>[Signature]</i> For Tejas Enterprises					

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 IQAC Coordinator
 Rashtrapita Mahatma Gandhi
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 Tal. Karjat, Dist. Ahmednagar 414403.




 Principal
 Rashtrapita Mahatma Gandhi Mahavidyalaya
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**BILL OF PURCHASE / UPGRADATION OF IT
FACILITY 2020-2021**



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Rashtrapita Mahatma Gandhi Mahavidyalaya**

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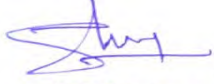
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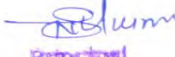
Founder President - Dr. Kumar Saptarshi, MBBS Principal – Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D

BILL OF PURCHASE / UPGRADATION OF IT FACILITY 2020-2021

Sr. No.	Head	Bills No.	Bills Date	Amount
2	Aditi Batteries and Auto electrician	634	06/03/2021	2200
3	Tejas Enterprises Everything in Computers, Bhigwan	41	03/03/2021	5400
4	Data Byte Computer Training Centre, Rashin	-	06/12/2021	120
5	Balaji Auto Electricians Works, Bhigwan	780	21/11/2021	600
6	Prachi Enterprises Canon and Kyocera, Daund	3150	22/11/2021	3150
7	Data Byte Computer Training Centre, Rashin	-	18/10/2021	600
8	Tejas Enterprises Everything in Computers, Bhigwan	1072	09/09/2021	1300


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Khed, Tal: Karjat, Dist: Ahmednagar 414403



अदिती बॅटरीज व अॅटोइलेक्ट्रीशन

प्रो.प्रा. अमोल बी. आगवणे
मो. 9860915616
7745005618

आमच्याकडे सर्व गाड्यांचे स्टार्टर, डायनामा, अल्टरनेटर, इन्व्हर्टर इ. वायरिंगची कामे केली जातात. नवीन बॅटरीची विक्री व दुरुस्ती केली जाईल.

म्हाडा कॉलनी, रिंग रोड, बारामती, जि. पुणे.

श्री. डा. रम. जी. काळे
वेड

विल नं. **634**

दिनांक **06/03/2021**

अ.नं.	तपशील	नग	दर	रुपये
①	micro tek Inverter, 800 EB Kard - mosped Chenging.	12		2200/-
			एकूण	2200/-

अक्षरी रुपये दोन हजार दोनशे रुपये फक्त

Asaremb
अदिती बॅटरीज व अॅटोइलेक्ट्रीशन करितां

Shrey

IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.



Blum
Principal

Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403

Quotation

Mob. : 9860305177



TEJAS

ENTERPRISES
Everything in Computers

Ratnadeep Complex, Pune-Solapur Road,
BHIGWAN, Tal. Indapur, Dist. Pune

To,

M/s./Mr. RMS College
KHER

No. **41**

Date : **3/3/2021**

Order No.

Date :

Sr.No.	Particulars	Amount (Rs.)
①	1 TB HDD Seagate	3500
②	4 GB DDR3 RAM	1800
GSTIN : 27ADEPJ9572F1ZB		TOTAL 5400/-

Terms & Condition :

- 1) Payment in advance
- 2) Delivery Within 2- Days
- 3) One Year Warranty
(as per Company rules only hardware Parts)

Tejas
For Tejas Enterprises

IQAC Coordinator
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Mahavidyalaya, Kumarvishwa, Khed
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Principal
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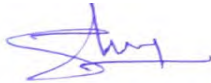
Mob. 9860305177
Ratnadeep Complex, Pune-Solapur,
BHIGWAN, Tal - Indapur, Dist - Pune

TEJAS
ENTERPRISES
Everything in Computers

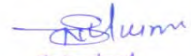
To Ms./Mr. R.M.G. college
Khed

QUOTATION
No 1072 Date: 9/9/2021

Sr. No.	Particulars	Quantity	Rate (Rs.)	Amount (Rs.)
①	Printer Repairing charges	1	600	600
②	Toner Refill	1	300	300
③	Doctor Bleed	1	150	150
④	magnetic Rod	1	150	150
⑤	PCR Rod	1	100	100
Rupees In Words <u>one thousand</u>			Net Amount	<u>1300/-</u>
<u>Three hundred</u> Receiver's Signature			<u>Tejas</u> For Tejas Enterprises	


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**BILL OF PURCHASE / UPGRADATION OF IT FACILITY
2021-2022**



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BILL OF PURCHASE / UPGRADATION OF IT FACILITY 2021-2022

Sr. No.	Head	Bills No.	Bills Date	Amount
1	Data Byte Computer Training Centre, Rashin	-	27/12/2022	820
2	Jio Prepaid	-	17/11/2022	749
3	Sidheshwar Batteries and Solar System	2179	03/10/2022	9500
4	Jio Prepaid	-	19/08/2022	750
5	New Bharat Batteries	313	08/08/2022	6400
6	New Bharat Batteries	314	08/08/2022	500
7	Data Byte Computer Training Centre	-	17/06/2022	500
8	Jio Prepaid	719	27/05/2022	719
9	Tejas Enterprises Everything in Computers, Bhigwan	63	6/04/2022	650
10	Balaji Auto Electricians	1008	29/03/2022	600
11	Data Byte Computer Training Centre	-	17/01/2022	1050


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Khed, Tal-Karjat, Dist-Ahmednagar 414403



Bill invoice from Jio Prepaid

₹749

Repeat Recharge

Completed

Nov 17, 2022 11:24 AM

- ₹749.00 paid
 November 17, 2022 at 11:24 AM
- Payment started
 November 17, 2022 at 11:24 AM
- Pay intermediary
- Recharge processed
 Your recharge should reflect shortly in your Jio Prepaid account.

From
bhagvankale12345@okhdcbank

UPI transaction ID
202148516872

Google transaction ID
CkC4gJCVgaXkdA

Intermediary ID
100A0170CA0282251912

Approval reference no.
84052902745

Mobile number
9192147 75095

Having issues?

IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.



Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403

प्रो.प्रा. राजेंद्र जाचक

कॅश/क्रेडीट मेमो

मो. 9860709685
9657575749

सिधेश्वर बॅटरीज अँड सोलर सिस्टीम

अधिकृत विक्रेते : एक्साइड बॅटरी, इंडो बॅटरी, मायक्रोटेक इन्व्हर्टर,
सोलर हिटर अँड उर्जा सिस्टीम

पुणे-सोलापुर रोड, ग्रामपंचायत कार्यालयाजवळ, भिगवण, ता. इंदापुर, जि. पुणे, ४१३१३०

नांव. राष्ट्रपिता म.गांधी महाविद्यालय

बिल नं. - 2179

रा. खेड

मो. 9763536005

दिनांक - 03/10/2022


नं.	तपशील	नग	दर	एकूण रूपये
01	Bride-1500wh मां वं 2+2=42 महिने	1	9500/-	9500/-
एकूण				9500/-
अँड.				-
बाकी				-

टिप : कोणत्याही कारणास्तव बॅटरी फुटल्यास बदलून मिळणार नाही.


अक्षरी रु.

ग्रा. सही

सिधेश्वर बॅटरीज अँड सोलर सिस्टीम


IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.




Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403.



To Jio Prepaid

₹750

Recharge for Janjire Ramesh
(+91 92847 75595)

Completed • August 19, 2022 at 7:30 AM



Union Bank of India
XXXXXX4089

UPI transaction ID
223190421075

To: EURONETGPAY
euronetgpay pay@icici

From: RAMESH BABASAHEB JANJIRE (Union
Bank of India)
janjiramesh@okhdfcbank

Google transaction ID
CICAqJCEIKLuUg

IQAC Coordinator
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Tal. Karjat, Dist. Ahmednagar 414403.



Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403.

New Bharat
BATTERY
Rashin
Mob. 842375070

Authorised dealer for:- SPARK LINE BATTERIES &
Escort Battery Industrial Batteries & Microtek Inverters
Rashin - Karmala Road, Rashin, Tal:- karjat, Dist:- A.Nagar

Name श्रीरामा महात्मा गांधी
विद्यालय खेड Mo. Tel. No.

No.

313

Date:- 8/18/2022


No.	PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
①	Power on old scrap battery	2	3200	6400
	google pay 9763536005 (कोल खेड)			
			Total	6400

* कंपनीच्या नियमानुसार:-


- * प्रत्येक महिन्याला बॅटरी चेकींगसाठी आणणे.
- * बॅटरी गॅरंटीमध्ये बॅटरी चार्जिंगचे पैसे वेगळे पडतील.
- * बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
- * बॅटरीत डिस्टील वॉटर शिवाय अॅसिड टाकल्यास गॅरंटी मिळणार नाही.

Customers Signature

For NEW BHARAT BATTERY


IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya Kumarishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.




Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403.

Shree Jagdamba-Prassanna II Mob No. 9423752670
7549433848


NEW BHARAT BATTERY
Authorized dealer for - SPARK LINE BATTERIES & Escort Battery Industrial Batteries & Microtek Inverters
Rashin - Karnala Road, Rashin, Tal - Karjat, Dist - A. Nagar

Name R.M.I collage Khed No. 314
Mo. Tel. No. _____ Date: 8/12/2023


No	PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
①	Inverter Repairing + battery Repairing & charging	1	500	500
			Total	500

० कंपनीच्या नियमांनुसार:-
० प्रत्येक महिन्याला बॅटरी चेकींगसाठी आणणे.
० बॅटरी गॅरंटीमध्ये बॅटरी चार्जिंगचे पैसे वेगळे पडतील.
० बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
० बॅटरीत डिस्टील वॉटर शिवाय असिड टाकल्यास गॅरंटी मिळणार नाही.

Customers Signature _____ For NEW BHARAT BATTERY S. S. S. S.


IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.




Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403.



Bill Invoice from Jio Prepaid

₹719

Repeat Recharge

Completed

May 27, 2022 7:19 AM

- ✓ ₹719.00 paid
May 27, 2022 at 7:19 AM
- ✓ Payment started
May 27, 2022 at 7:19 AM
- ✓ Pay intermediary
- ✓ Recharge processed
Your recharge should reflect shortly in your Jio Prepaid account

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Khed, Tal. Karjat, Dist. Ahmednagar 414403



TEJAS

ENTERPRISES
Everything in Computers

Ratnadeep Complex, Pune-Solapur Road,
BHIGWAN, Tal. Indapur, Dist. Pune

To,
M/s./Mr. RMG college khed
Tal. Karjat

No. **63**

Date: 6/4/2022

Order No.

Date :

Sr.No.	Particulars	Amount (Rs.)
①	NETPROTECTOR TOTAL SECURITY 1 year.	600
②	CRISON BATTERY	50
GSTIN : 27ADEPJ9572F1ZB		
TOTAL		650

Terms & Condition :

- Payment in advance
- Delivery Within 2- Days
- One Year Warranty
- As per Company rules only hardware Parts)

Gachar
For Tejas Enterprises

IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.



Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403

**BILL OF PURCHASE / UPGRADATION OF IT FACILITY
2022-2023**



**Bhartiya Samaj Vikas and Sanshodhan Sanstha's
Rashtrapita Mahatma Gandhi Mahavidyalaya**

Khed, Tal – Karjat, Dist: Ahmednagar – 414403

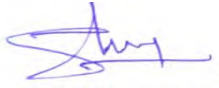
NAAC Accredited: B+ with 2.51 CGPA

Established in 2001-02, ID No. PU/AN/A/65/2001 Reg. No. NCG 1001/NMV/2001/01 2001/MS 3


Founder President - Dr. Kumar Saptarshi, MBBS Principal – Dr. Dilipsing Nikumbh, MA, M.Phil, Ph.D

BILL OF PURCHASE / UPGRADATION OF IT FACILITY 2022-2023

Sr. No.	Head	Bills No.	Bills Date	Amount
1	Data Byte Computer Training Centre	-	28/02/2023	900
2	Prachi Enterprises	117	20/02/2023	2900


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Khed, Tal. Karjat, Dist. Ahmednagar 414403

Cash Memo / Estimate Pro. Psa. Mr. Subhash Durgal
 Mobile - 9800327004/7276767005

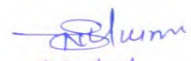
PRACHI ENTERPRISES
 All Types Xerox And Printer Machine Sales & Services
 Dahanagar Daund, Tal - Daund Dist - Pune 413801

M/s - CIRCULAR MECHANICAL No. 117
MAHARASHTRA GAS Date 20/10/2015
At Karjat, Dist. Ahmednagar

S.No	Particulars	Qty	Rate	Amount
①	IR 2313L Plan	1	600/-	600/-
②	IR 2313L PCR	1	600/-	600/-
③	IR 2313L OLB	1	400/-	400/-
④	Service Charge -		200/-	200/-
⑤	IR 2313L Toner	1	400/-	400/-
Rupees in words: <u>Two thousand</u>			Total	<u>2800/-</u>
Nine Hundred Only			<u>2800/-</u>	
Receivers:			For: <u>Prachi Enterprises</u>	


 IQAC Coordinator
 Rashtrapita Mahatma Gandhi
 Mahavidyalaya, Kumarishwa, Khed
 Tal. Karjat, Dist. Ahmednagar 414403.




 Principal
 Rashtrapita Mahatma Gandhi Mahavidyalaya
 Khed, Tal. Karjat, Dist. Ahmednagar 414403.

BILL OF ICT UPGRATION 2024

SUBJECT TO BARSHI JURISDICTION

Invoice No: DGT-2425-0041
Ref No: PALKE

Dated: 12-Apr-24

DIGI TECH PERIPHERALS
Cat No: 95471/B, Oppo. Dr. Ambedkar
Shopping Centre, Barshi, Solapur,
Maharashtra, 413401
9504985088/9049714505
GSTIN/UIN: 27EVZPK8283C1ZR
State Name: Maharashtra, Code: 27
E-Mail: dgitechbs@gmail.com

TAX INVOICE (Page 2)

Party: **RASHTRAPITA MAHATMA GANDHI MAHAVIDYALAYA - KHED**
TAL - KARJET, DIST - AHMADNAGAR
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						(-)
	ROUND OFF					₹ 10.00
			Total	11 NOS		₹ 28,090.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Ninety Only

Company's Bank Details

Bank Name: **CENTRAL BANK OF INDIA - CC A/C**
A/c No: **3781247992**
Branch & IFS Code: **BARSHI & CBIN0280648**

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 DIGI TECH PERIPHERALS



This is a Computer Generated Invoice.

IQAC Coordinator
Rashtrapita Mahatma Gandhi
Mahavidyalaya, Kumarvishwa, Khed
Tal. Karjat, Dist. Ahmednagar 414403.

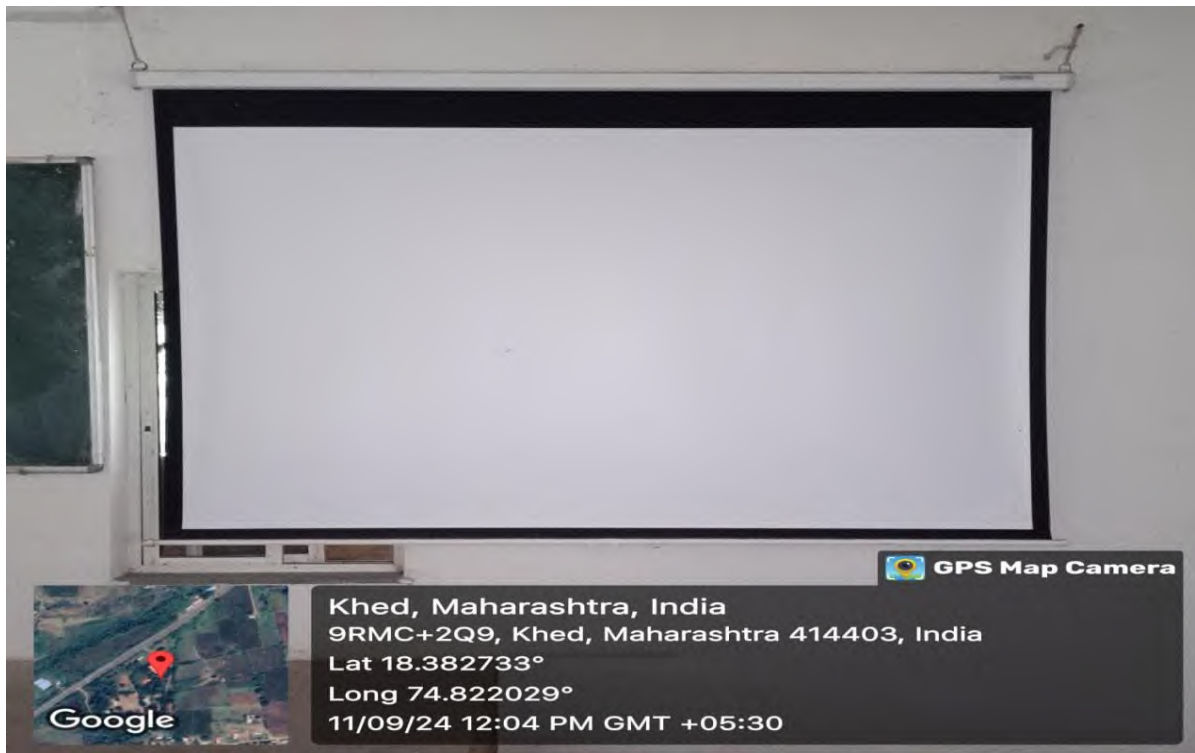


Principal
Rashtrapita Mahatma Gandhi Mahavidyalaya
Khed, Tal. Karjat, Dist. Ahmednagar 414403.

PHOTOS OF IT FACILITIES



Thumb Machine



Projector Screen



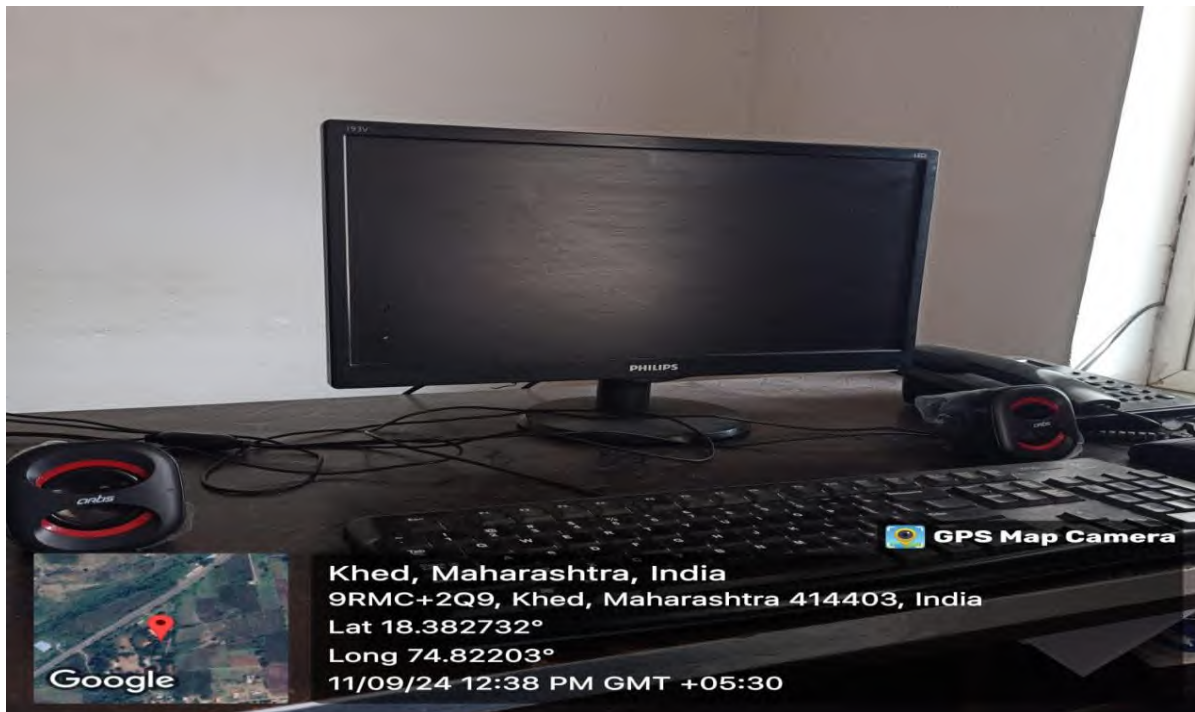
Projector



CCTV Camera



WiFi Facility



Computer