



Savitribai Phule Pune University Affiliated
Shri Pandurang Gramin Vikas Pratishthan,
**Dilip Walse Patil Arts, Commerce and Science
College, Nimgaon Sawa.**
Tal- Junnar, Dist-Pune.Pin Code – 410504.

4.3 IT Infrastructure

4.3 1 Institution frequently updates its IT facilities and provide sufficient bandwidth for internet connection:

INDEX

Sr.No	Particular
1	Up gradation of It Infrastructure
2	ICT Facilities
3	Computer Configuration
4	Laptop Configuration
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14	Broadband Connection and speed
15	Use of It Facilities
16	IT Infrastructure bill

4.3 1 IT INFRASTRUCTURE

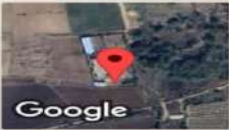
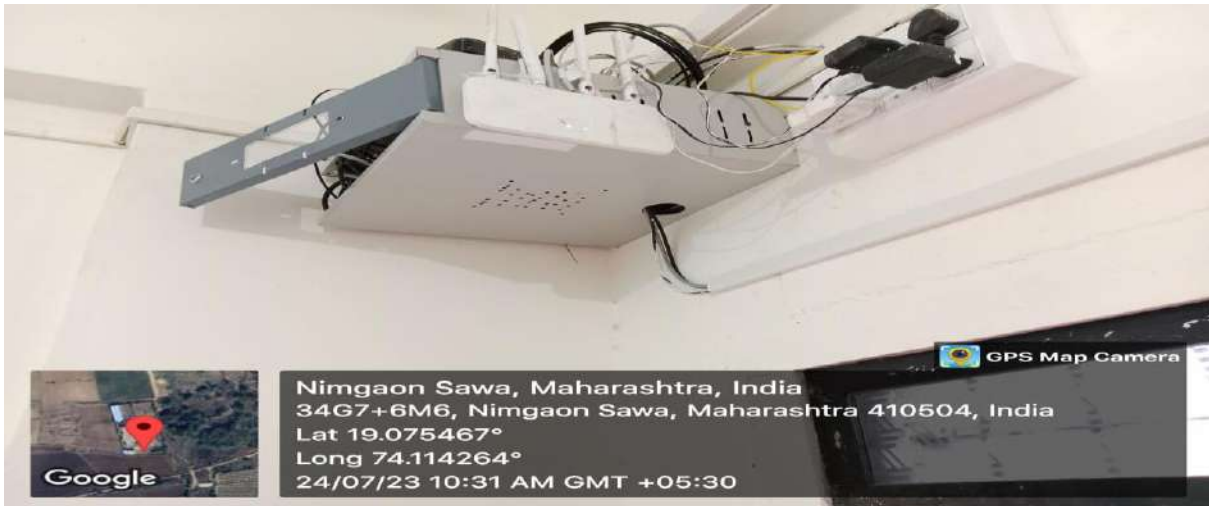
Sr No	Content	No
1	Computers	40
2	Laptops	1
3	Printers	4
4	Printers with Scanner	4
5	Scanners	4
6	Xerox Machines	2
7	LCD Projector	3
8	Smart Board	2
9	Biometric Machines	1
10	CCTV Cameras	13
11	Intercommunication devices	3
12	Computer Laboratories	1
13	Internet Bandwidth	100 mbps
14	Camera	1
15	Burning & Vending Machines	1
16	Inverter Battery's	3

Maintenance of IT Infrastructure

Sr. No	Particulars	Name of Firm /Agency
1	Electricity	Maharashtra State Electricity Board
2	CCTV	Mangalmurti Computer Mr.Vishal Jadhav
3	WiFi	SS Internet & MS Computer Ranjani
4	Computer,Printers,Smart Board ,LCD Projectors	Mangalmurti Computer Mr.Vishal Jadhav & MS Computer Ranjani
5	Website	Zelos Infotech Manchar
6	Vriddhi Software	Vriddhi Software Solution Pvt.Ltd.
7	Tally Software	Tally Software Solution Pvt.Ltd.

IT Related Link

Sr. No.	Content	Link
01	College Website	https://dvpcollege.edu.in/index.php
02	Online admission process	https://dvpcollege.edu.in/onlineadmission.php
03	E-content facilities	
04	Savitribai Phule Pune University, Pune. Syllabus	http://www.unipune.ac.in/university_files/syllabi.htm
05	Old Question Papers	http://www.unipune.ac.in/university_files/old_papers.htm
06	Institutional Repository	https://dvpcollege.edu.in/trustee.php
07	Library Management	https://dvpcollege.edu.in/library.php
08	Departments	https://dvpcollege.edu.in/dept_commerce.php
09	Internal Quality Assurance Cell	https://dvpcollege.edu.in/iqac.php



Google

Nimgaon Sawa, Maharashtra, India
34G7+6M6, Nimgaon Sawa, Maharashtra 410504, India
Lat 19.075467°
Long 74.114264°
24/07/23 10:31 AM GMT +05:30

GPS Map Camera



Google

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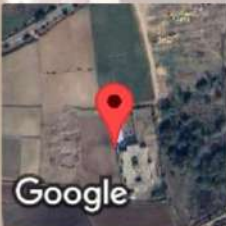
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CCTV



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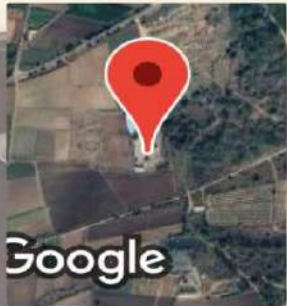
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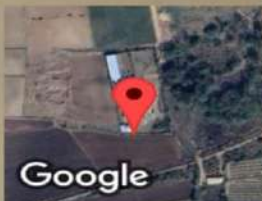
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Long 74.114168°

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Computer



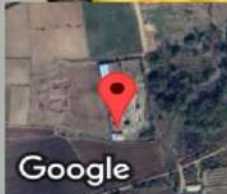


Common Staff Room





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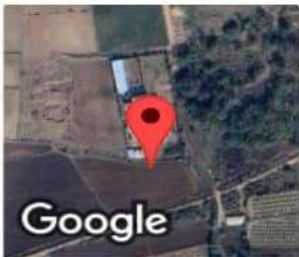


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BIO Matrix



 GPS Map Camera



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VRIDDHI Software (Main Menu for VIJAY BALU LAMKHADE)

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A/P-NIMGAON SAWA, TAL-JUNNAR, DIST-PUNE. PIN CODE-410504.

Version: 2.0 Build: 256.4
Full Version

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Academic Year: **2022-2023**

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— □ ×

Membership Master

Main

Section: U.G Member Type: Staff

Member ID: 0

Name:

Form No. Deposit R No.

Identifier: Enter deposit receipt no.

Valid From: Valid Up to:

Spl. instruction:

Allow Book Bank Password:

Address:

Country: State: District: Taluka: Location:

Address Type: Member's Address

Phone 1: Phone 2: Fax: Cell:

Father's Cell: Mother's Cell: E-Mail ID:

Birth Date: Birth Place: Gender: Mother Tongue:

Phy. Handicape: Blood Group: Is Vaccinated?:

Click on the portrait to scan photo
Load Photo from Online

Student's Admission information

Library Status: Is Left?:

Year	Class	Roll No.	Admission Status

Add New Edit Delete Save Revert Preview Print ID Dup ID Lic Card Exit

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Book Accession Register Page 1 of 188

Accession Register: BOOK NO.05 Accession No.: 1 to 999999 Accessioning Date: 01/01/1900 to 14/01/2023 Book Type: (All) Purchased/Gratis: (Both Items) Collection: (None)

Accession Date	Accession No.	Author ISBN No.	Main Title	Bill No. Bill Date	Pages Bk. Type	Actual Price	Supplier/Doner	Published in Edition	Subject	Status
26/10/2020	9594	BHAGAT M.D.	NUMERICAL METHODS AND ITS APPLICATIONS	P36381 23/09/2020	4.28 Text	80.00	AKSHARBANDH PRAKASHAN	Jul-2020 1	Mathematics	Available
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28/10/2020	9730	BHADANE R.P.	PHYSICAL & ANALYTICAL CHEMISTRY CH-301 (SEM-III)	479 29/09/2020	156 Text	150.00	GURUDATTA BOOKS & STATIONERS	Jul-2020 1	Chemistry	Available
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/BHA/K/M		978-93-84083-10-6								

Membership Master

Main **Records**

Section: U.C. Member Type: Staff

Member ID: 0

Name: _____

Form No.: 0 Deposit R.No.: _____

Identifier: _____

Valid From: // // Valid Upto: // //

Spl. Instruction: _____

Allow Book Bank Password: _____

Click on the portrait to scan photo
Load Photo from Online

Student's Admission Information

Library Status: _____ Is Left?

Year	Class	Roll No.	Admission Status

Address: _____ PIN Code: 0

Country: INDIA State: _____ District: _____ Taluka: _____ Location: _____

Address Type: Member's Address

Phone 1: _____ Phone 2: _____ Fax: _____ Cell: _____

Father's Cell: _____ Mother's Cell: _____ E-Mail ID: _____

Birth Date: // // Birth Place: _____ Gender: Male Mother Tongue: Marathi

Phy Handicape: No Blood Group: _____ Is Vacanated? Yes

Add New Edit Delete Save Back Preview Print ID Dup ID Lib. Card Exit

Membership Master

Main **Records**

Section: U.C. Member Type: Students

Member ID: 1200

Name: ABHANG DNYANESHVAR ROHIDAS

Form No.: 58 Deposit R.No.: _____

Identifier: _____

Valid From: 03/06/2023 Valid Upto: 21/02/2024

Spl. Instruction: _____

Allow Book Bank Password: _____

Click on the portrait to scan photo
Load Photo from Online

Student's Admission Information

Library Status: Active Is Left? No

Year	Class	Roll No.	Admission Status
2013	FY B.A	123	Active

Address: _____ PIN Code: 0

Country: _____ State: _____ District: _____ Taluka: _____ Location: _____

Address Type: Member's Address

Phone 1: _____ Phone 2: _____ Fax: _____ Cell: _____

Father's Cell: _____ Mother's Cell: _____ E-Mail ID: _____

Birth Date: 08/06/1994 Birth Place: _____ Gender: Male Mother Tongue: _____

Phy Handicape: _____ Blood Group: _____ Is Vacanated? _____

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2nd Author **RONGATE TUKARAM** Author Role Author

3rd Author **RAJENDRA SANGALE** Author Role Author

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Published In Jun Year 2019 Supplier PRASHANT BOOKS HOUSE Cat No 117

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1st Author **RAVINDRA JADHAV** Author Role Author

2nd Author **BHAUSAHEB RANPISE** Author Role Author

3rd Author Author Role Author

Book Type Text Publisher PRASHANT PUBLICATION ISBN 978-93 Edition 1

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Pages 167 Binding Type Paper Location

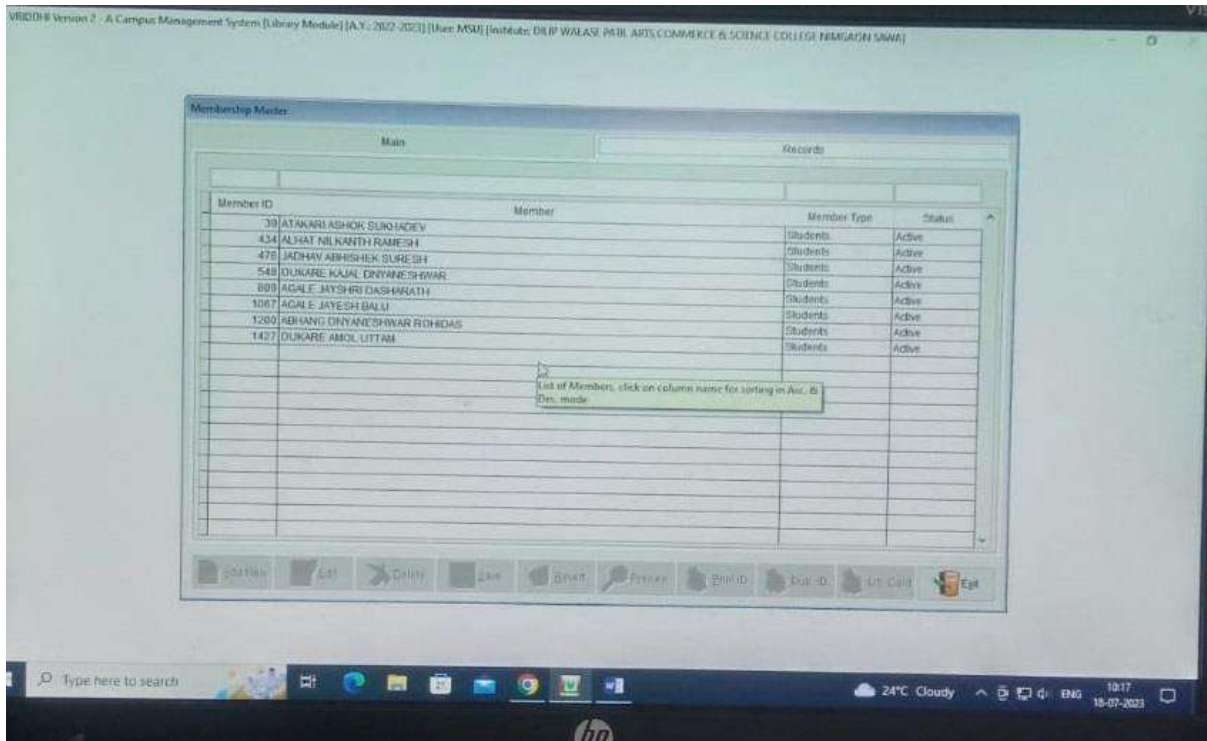
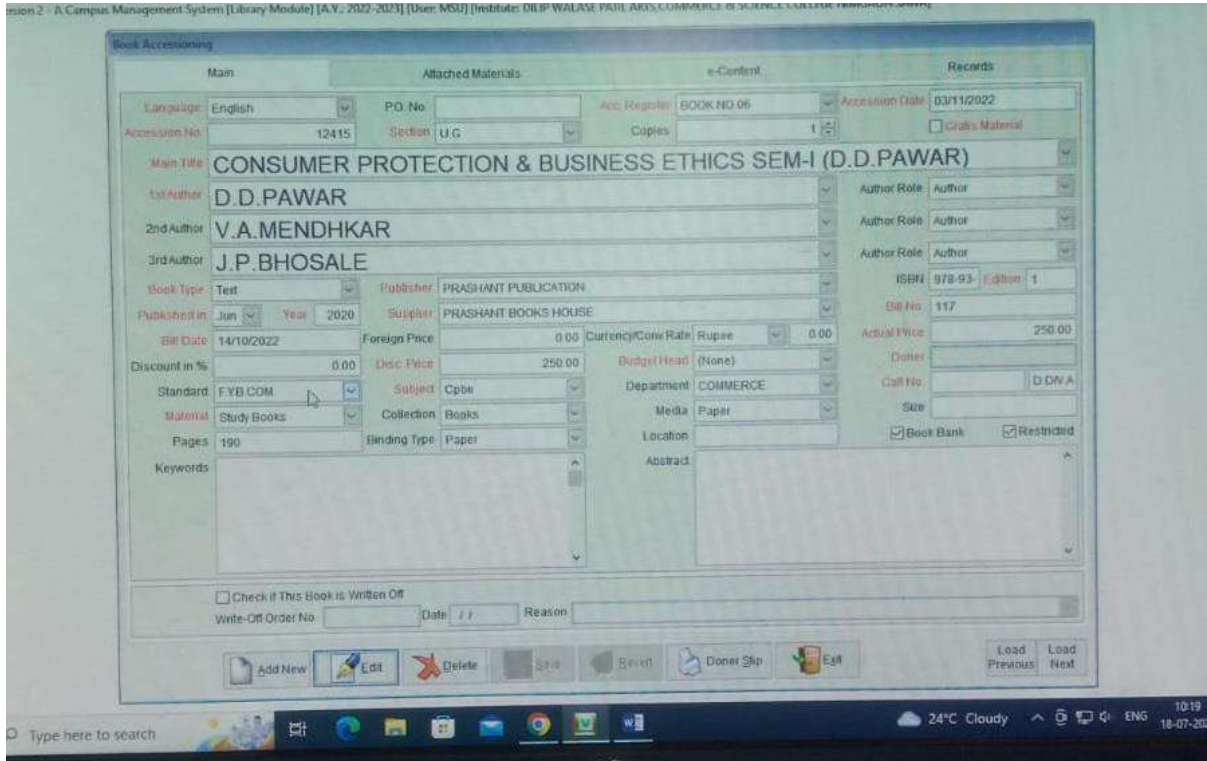
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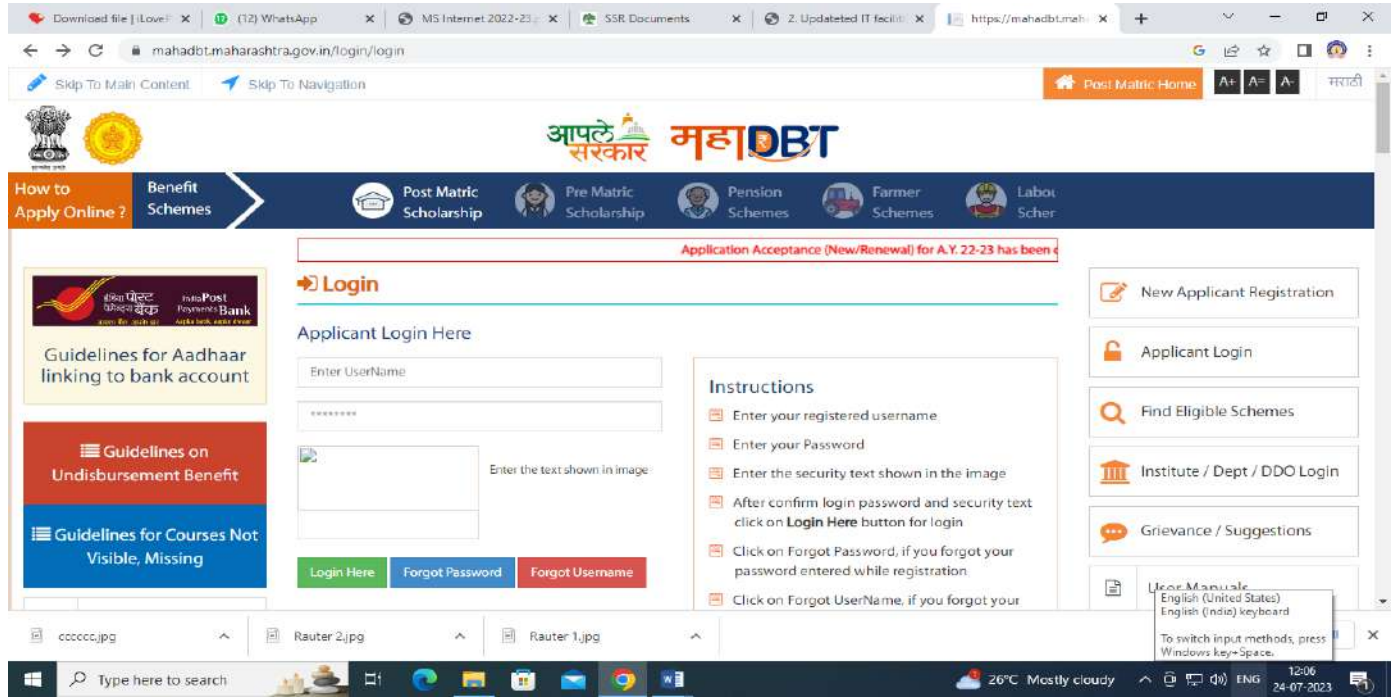
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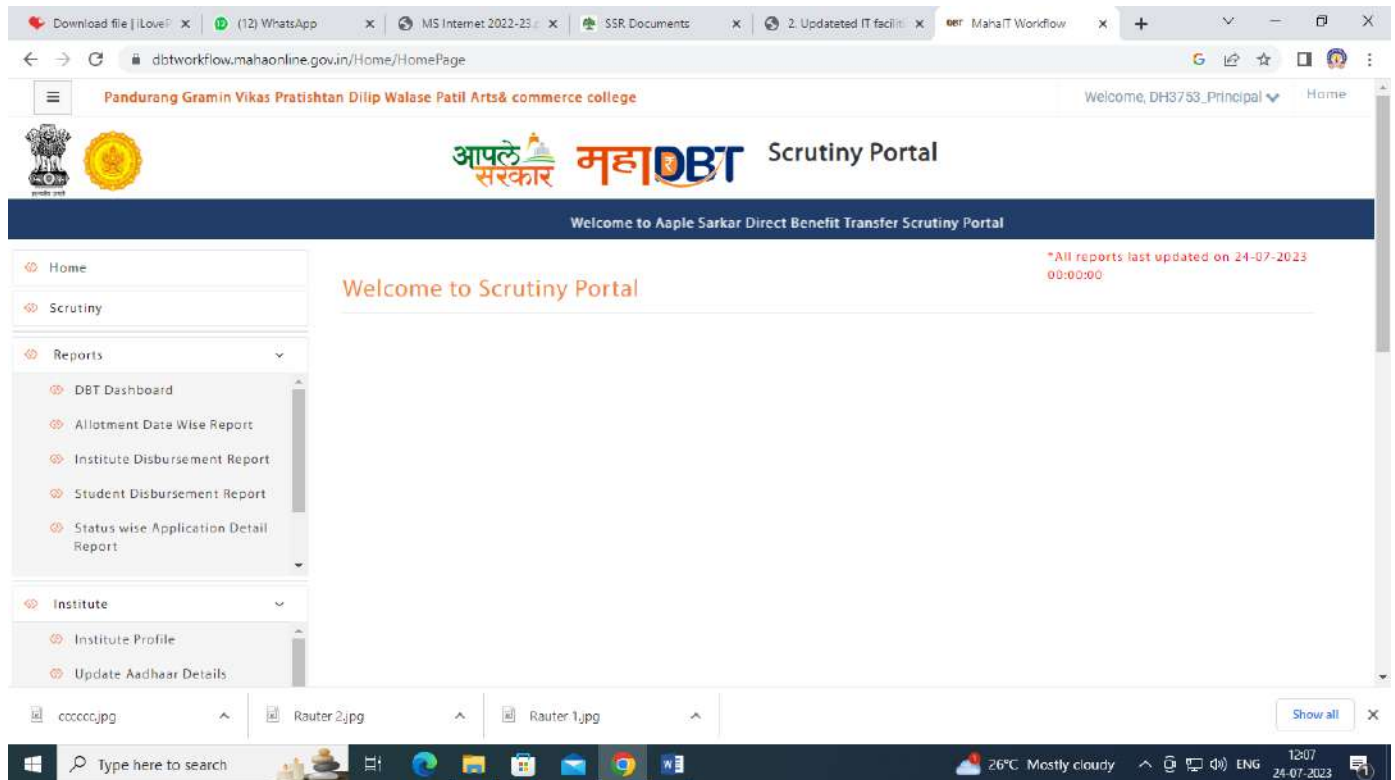
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Online Scholarship Process



The screenshot shows the login page of the MahadBT Maharashtra Government. The browser address bar displays 'mahadbt.maharashtra.gov.in/login/login'. The page features the 'आपले सरकार महाDBT' logo and a navigation menu with options like 'Post Matric Scholarship', 'Pre-Matric Scholarship', 'Pension Schemes', 'Farmer Schemes', and 'Labour Schemes'. A notification at the top states 'Application Acceptance (New/Renewal) for A.Y. 22-23 has been...'. The main content area includes a 'Login' section with fields for 'Enter UserName' and a password field, along with a CAPTCHA image and the instruction 'Enter the text shown in image:'. There are buttons for 'Login Here', 'Forgot Password', and 'Forgot Username'. To the right, there is a sidebar with links for 'New Applicant Registration', 'Applicant Login', 'Find Eligible Schemes', 'Institute / Dept / DDO Login', and 'Grievance / Suggestions'. A 'Guidelines for Aadhaar linking to bank account' box is also visible on the left.



The screenshot shows the Scrutiny Portal of the MahadBT Maharashtra Government. The browser address bar displays 'dbtworkflow.mahaonline.gov.in/Home/HomePage'. The page title is 'Pandurang Gramin Vikas Pratishthan Dilip Walase Patil Arts & commerce college' and the user is logged in as 'Welcome, DH3753_Principal'. The page features the 'आपले सरकार महाDBT Scrutiny Portal' logo and a navigation menu with options like 'Home', 'Scrutiny', 'Reports', and 'Institute'. The 'Reports' menu is expanded, showing options like 'DBT Dashboard', 'Allotment Date Wise Report', 'Institute Disbursement Report', 'Student Disbursement Report', and 'Status wise Application Detail Report'. The main content area displays 'Welcome to Scrutiny Portal' and a notification that '*All reports last updated on 24-07-2023 00:00:00'. The page also includes a 'Show all' button at the bottom right.

Scholarship Dashboard 2018-19

DBT Dashboard (Last Report Updated: 14-07-2023 07:46:13) *All reports last updated on: 14-07-2023 00:00:00

Financial Year: 2018-2019

Expand All | Export to XLS

Department: [Dropdown] Scheme: [Dropdown] Division: [Dropdown] District: [Dropdown]
 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount
Directorate of Higher Education	274	50	224	18	0	206	0	206	0	0	206	₹ 1,23,81,230
OBC, SEBC, VJNT & SBC Welfare Department	58	10	48	9	0	39	0	39	0	0	39	₹ 1,04,53,900
Social Justice and Special Assistance Department	16	5	11	1	0	10	0	10	0	0	10	₹ 69,04,800
Tribal Development Department	1	0	1	0	0	1	0	1	0	0	1	₹ 7,00,000
Grand Total	349	65	284	28	0	256	0	256	0	0	256	₹ 3,04,29,100

DBT Dashboard (Last Report Updated: 14-07-2023 07:46:13) *All reports last updated on: 14-07-2023 00:00:00

Financial Year: 2018-2019

Expand All | Export to XLS

Department: [Dropdown] Scheme: [Dropdown] Division: [Dropdown] District: [Dropdown]
 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Gen At Oth
Directorate of Higher Education	1,23,800	₹ 9,10,900	₹ 10,37,700	185	₹ 4,70,005	185	₹ 4,70,005	21	₹ 97,720	0	0
OBC, SEBC, VJNT & SBC Welfare Department	1,04,519	₹ 2,02,711	₹ 3,07,230	35	₹ 1,06,675	35	₹ 1,06,675	4	₹ 25,360	37	₹ 1,19,355
Social Justice and Special Assistance Department	₹ 68,902	₹ 35,138	₹ 1,09,300	10	₹ 39,090	10	₹ 64,948	0	₹ 0	8	₹ 64,948
Tribal Development Department	₹ 2,040	₹ 2,328	₹ 10,375	1	₹ 2,523	1	₹ 2,523	0	₹ 0	1	₹ 7,000
Grand Total	3,04,291	₹ 11,55,082	₹ 14,09,035	231	₹ 6,19,303	231	₹ 6,45,100	25	₹ 1,23,080	46	₹ 1,38,655

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 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Bill Generated Amount Other Fee	Bill Generated Fee Correction	Bill Generated Amount Fee Correction	Total Bill Generated (Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of Student Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	No. of Student Credit To Pool Account Second Installment	Credit To Pool Account Amount Second Installment	No. of Student Credit To Pool Account Other Fee
Directorate of Higher Education	₹ 0	0	₹ 0	185	₹ 10,37,700	206	₹ 5,18,665	206	₹ 5,18,665	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 1,16,285	0	₹ 0	35	₹ 2,38,710	39	₹ 1,19,355	39	₹ 1,19,355	37
Social Justice and Special Assistance Department	₹ 20,860	0	₹ 0	10	₹ 1,04,038	10	₹ 39,090	10	₹ 64,948	8
Tribal Development Department	₹ 1,690	0	₹ 0	1	₹ 7,063	1	₹ 3,533	1	₹ 3,533	1
Grand Total	₹ 1,38,655	0	₹ 0	231	₹ 13,87,543	256	₹ 6,86,643	256	₹ 7,06,700	46

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

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	Credit To Pool Account Amount Other Fee	No. of Student Credit To Pool Account Fee Correction	Credit To Pool Account Amount Fee Correction	Voucher Redeem	Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. Stu Dist-Inst (App Num)
Directorate of Higher Education	₹ 0	0	₹ 0	205	0	201	0	0	0	174	
OBC, SEBC, VJNT & SBC Welfare Department	₹ 1,16,285	0	₹ 0	39	0	39	0	0	0	35	
Social Justice and Special Assistance Department	₹ 20,860	0	₹ 0	10	0	10	0	0	0	9	
Tribal Development Department	₹ 1,690	0	₹ 0	1	0	1	0	0	0	1	
Grand Total	₹ 1,38,835	0	₹ 0	255	0	251	0	0	0	219	

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student Disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Institute Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)
Directorate of Higher Education	174	₹ 54,010	205	₹ 4,56,950	174	₹ 54,010	205	₹ 4,56,950	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	35	₹ 46,942	36	₹ 67,096	35	₹ 46,942	36	₹ 1,24,716	20	₹ 74,095
Social Justice and Special Assistance Department	9	₹ 33,820	5	₹ 1,751	6	₹ 28,042	10	₹ 33,386	4	₹ 6,810
Tribal Development Department	1	₹ 3,520	1	₹ 13	1	₹ 3,520	1	₹ 3,323	1	₹ 1,690
Grand Total	219	₹ 1,36,292	247	₹ 5,25,809	216	₹ 1,32,514	254	₹ 6,18,374	25	₹ 82,595

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Fee Correction Disbursed (Fee Correction)	Fee Correction Disbursed Amount (Fee Correction)	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant + Institute Amount)	Pending Disbursement Amount out of Total Allocated Amount (Applicant Amount)	Pending Disbursement Amount out of Total Allocated Amount (Institute Amount)
Directorate of Higher Education	0	₹ 0	0	₹ 0	₹ 1,08,020	₹ 9,13,900	₹ 10,21,920	₹ 15,810	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	14	₹ 30,025	0	₹ 0	₹ 1,67,079	₹ 2,21,826	₹ 3,88,904	₹ 10,625	₹ 10,900
Social Justice and Special Assistance Department	3	₹ 10,955	0	₹ 0	₹ 68,672	₹ 40,091	₹ 1,14,763	₹ 7,040	₹ 0
Tribal Development Department	0	₹ 0	0	₹ 0	₹ 8,230	₹ 3,335	₹ 12,065	₹ 0	₹ 0
Grand Total	17	₹ 40,980	0	₹ 0	₹ 3,53,601	₹ 11,85,152	₹ 15,38,753	₹ 33,485	₹ 10,900

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 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount
Directorate of Higher Education	341	52	280	1	8	280	0	280	0	6	274	₹ 1,54,360
OBC, SEBC, VJNT & SBC Welfare Department	85	19	65	0	3	63	0	63	0	0	63	₹ 1,65,362
Social Justice and Special Assistance Department	20	6	23	1	0	22	0	22	0	0	22	₹ 99,172
Tribal Development Department	3	0	3	2	0	1	0	1	0	0	1	₹ 3,420
Grand Total	458	77	381	4	11	366	0	366	0	6	360	₹ 4,24,314

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 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Bill Generated Amount Other Fee	Bill Generated Other Fee
Directorate of Higher Education	₹ 11,05,600	₹ 13,39,960	227	₹ 5,54,500	227	₹ 5,54,500	47	₹ 2,30,960	0	₹ 0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 5,20,706	₹ 5,69,079	59	₹ 1,76,990	59	₹ 4,02,410	4	₹ 27,070	0	₹ 0	0
Social Justice and Special Assistance Department	₹ 1,47,993	₹ 2,40,109	21	₹ 75,435	21	₹ 1,08,193	1	₹ 8,540	0	₹ 0	0
Tribal Development Department	₹ 15,890	₹ 19,310	1	₹ 4,373	1	₹ 14,938	0	₹ 0	0	₹ 0	0
Grand Total	₹ 16,70,191	₹ 22,94,508	308	₹ 6,17,895	308	₹ 12,10,040	52	₹ 3,66,578	0	₹ 0	0

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 Taluka: [Dropdown] Institute: [Dropdown] Fresh/Renewal: [Dropdown] Stream: [Dropdown]
 Religion: [Dropdown]

	Bill Generated Amount - Fee Correction	Total Bill Generated (Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of student Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	No. of student Credit To Pool Account Second Installment	Credit To Pool Account Amount Second Installment	No. of student Credit To Pool Account Other Fee	Credit To Pool Account Other Fee	No. of student Credit To Pool Account Fee Correction
Directorate of Higher Education	₹ 0	227	₹ 13,39,960	274	₹ 6,69,980	274	₹ 6,69,980	0	₹ 0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 0	59	₹ 6,80,070	63	₹ 1,00,230	63	₹ 4,98,840	0	₹ 0	0
Social Justice and Special Assistance Department	₹ 0	21	₹ 2,46,169	22	₹ 82,965	22	₹ 1,63,200	0	₹ 0	0
Tribal Development Department	₹ 0	1	₹ 19,310	1	₹ 4,373	1	₹ 14,938	0	₹ 0	0
Grand Total	₹ 0	308	₹ 22,94,505	360	₹ 9,47,548	360	₹ 13,46,958	0	₹ 0	0

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Voucher Redeem	Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Disbursed First Installment (Institute Number)
Directorate of Higher Education	274	0	242	0	0	0	242	242	₹ 60,600	274
OBC, SEBC, VJNT & SBC Welfare Department	58	0	58	0	0	0	58	58	₹ 75,061	58
Social Justice and Special Assistance Department	22	0	20	0	0	0	20	20	₹ 45,191	22
Tribal Development Department	1	0	1	0	0	0	1	1	₹ 1,710	1
Grand Total	355	0	321	0	0	0	321	321	₹ 1,60,642	355

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student Disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Fee Correction Disbursed (Fee Correction)
Directorate of Higher Education	₹ 5,92,800	241	₹ 68,170	274	₹ 5,92,800	0	₹ 0	0	₹ 0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 1,07,120	58	₹ 75,382	62	₹ 4,13,589	0	₹ 0	0	₹ 0	0
Social Justice and Special Assistance Department	₹ 33,879	20	₹ 45,191	22	₹ 1,14,114	0	₹ 0	0	₹ 0	0
Tribal Development Department	₹ 2,663	1	₹ 1,710	1	₹ 13,228	0	₹ 0	0	₹ 0	0
Grand Total	₹ 7,36,461	320	₹ 1,90,453	359	₹ 11,33,730	0	₹ 0	0	₹ 0	0

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Fee Correction Disbursed Amount (Fee Correction)	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant Institute Amount)	Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	Total Pending Disbursement Amount (Applicant Institute) as per Allotted Amount	Pending Bill Generation (1st Installment)-DDC Loan	Percentage (As %)
Directorate of Higher Education	₹ 0	₹ 1,36,850	₹ 11,55,800	₹ 13,22,430	₹ 17,910	₹ 0	₹ 17,910	0	
OBC, SEBC, VJNT & SBC Welfare Department	₹ 0	₹ 1,50,443	₹ 5,20,708	₹ 6,71,151	₹ 17,919	₹ 0	₹ 17,919	0	
Social Justice and Special Assistance Department	₹ 0	₹ 90,382	₹ 1,47,993	₹ 2,38,375	₹ 7,700	₹ 0	₹ 7,700	0	
Tribal Development Department	₹ 0	₹ 0,420	₹ 15,890	₹ 19,210	₹ 0	₹ 0	₹ 0	0	
Grand Total	₹ 0	₹ 3,91,095	₹ 18,70,191	₹ 22,51,206	₹ 43,219	₹ 0	₹ 43,219	0	

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Application received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount
Directorate of Higher Education	499	17	492	45	31	496	0	496	0	0	496	₹ 2,14,080
OBC, SEBC, VJNT & SBC Welfare Department	146	10	136	14	5	117	0	117	0	0	117	₹ 3,72,532
Social Justice and Special Assistance Department	39	4	35	6	0	29	0	29	0	0	29	₹ 1,43,303
Tribal Development Department	6	0	6	0	0	6	0	6	0	0	6	₹ 26,114
Grand Total	690	31	658	65	36	558	0	558	0	0	558	₹ 7,63,029

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Bill Generated Amount Other Fee	Bill Generated Other Fee Correction
Directorate of Higher Education	₹ 17,30,300	₹ 19,45,180	400	₹ 9,55,910	400	₹ 9,55,910	6	₹ 33,360	0	₹ 0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 9,23,373	₹ 13,00,905	117	₹ 3,63,300	117	₹ 9,37,005	0	₹ 0	0	₹ 0	₹ 0
Social Justice and Special Assistance Department	₹ 2,56,842	₹ 4,00,145	29	₹ 1,16,063	29	₹ 2,84,083	0	₹ 0	0	₹ 0	₹ 0
Tribal Development Department	₹ 58,976	₹ 67,090	6	₹ 24,765	6	₹ 41,880	0	₹ 0	0	₹ 0	₹ 0
Grand Total	₹ 26,69,491	₹ 37,13,290	552	₹ 14,60,038	552	₹ 22,19,278	6	₹ 33,360	0	₹ 0	₹ 0

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	Total Bill generated Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of Student Credit To Pool Account First Installment	Credit To Pool Account First Installment	No. of Student Credit To Pool Account Second Installment	Credit To Pool Account Second Installment	No. of Student Credit To Pool Account Other Fee	Credit To Pool Account Other Fee	No. of Student Credit To Pool Account Fee Correction	Credit To Pool Account Fee Correction	V R
Directorate of Higher Education	400	₹ 19,45,180	406	₹ 9,72,590	406	₹ 9,72,590	0	₹ 0	0	₹ 0	
OBC, SEBC, VJNT & SBC Welfare Department	117	₹ 13,00,905	117	₹ 3,63,300	117	₹ 9,37,005	0	₹ 0	0	₹ 0	
Social Justice and Special Assistance Department	29	₹ 4,00,145	29	₹ 1,16,063	29	₹ 2,84,083	0	₹ 0	0	₹ 0	
Tribal Development Department	6	₹ 66,445	6	₹ 24,765	6	₹ 41,880	0	₹ 0	0	₹ 0	
Grand Total	552	₹ 37,12,675	558	₹ 14,76,718	558	₹ 22,35,958	0	₹ 0	0	₹ 0	

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Voucher Redeem	Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Institute Disbursed First Installment (Institute Number)
Directorate of Higher Education	401	0	360	0	0	0	360	360	₹ 1,01,000	406
OBC, SEBC, VJNT & SBC Welfare Department	137	0	119	0	0	0	110	110	₹ 1,75,756	109
Social Justice and Special Assistance Department	27	0	15	12	0	0	29	29	₹ 71,315	26
Tribal Development Department	6	0	4	0	0	0	5	5	₹ 11,325	6
Grand Total	571	0	509	12	0	0	524	524	₹ 3,69,095	549

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Institute Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Fee Cor
Directorate of Higher Education	406	₹ 8,65,150	378	₹ 1,00,980	406	₹ 8,65,150	0	₹ 0	₹ 0	₹ 0	
OBC, SEBC, VJNT & SBC Welfare Department	109	₹ 1,75,530	110	₹ 1,77,787	117	₹ 7,47,844	0	₹ 0	₹ 0	₹ 0	
Social Justice and Special Assistance Department	26	₹ 44,748	29	₹ 73,989	29	₹ 2,12,094	0	₹ 0	₹ 0	₹ 0	
Tribal Development Department	6	₹ 10,708	4	₹ 8,977	4	₹ 32,703	0	₹ 0	₹ 0	₹ 0	
Grand Total	549	₹ 10,96,136	521	₹ 3,59,732	556	₹ 16,57,791	0	₹ 0	₹ 0	₹ 0	

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Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Fee Correction Disbursed Amount (Fee Correction)	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant + Institute Amount)	Pending Disbursement Amount out of Total Allotted Amount (Applicant Amount)	Pending Disbursement Amount out of Total Allotted Amount (Institute Amount)	Total Pending Disbursement Amount (Applicant + Institute) as per Allotted Amount	Pending Bill Generation (2nd Installment) (Applicant)- DDO login	Pend Gen App Insta (App DDC)
Directorate of Higher Education	₹ 0	₹ 2,02,640	₹ 17,30,200	₹ 19,32,840	₹ 12,240	₹ 0	₹ 12,240	0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 0	₹ 3,53,982	₹ 9,23,373	₹ 12,76,955	₹ 23,950	₹ 0	₹ 23,950	0	0
Social Justice and Special Assistance Department	₹ 0	₹ 1,43,303	₹ 2,56,642	₹ 4,00,145	₹ 0	₹ 0	₹ 0	0	0
Tribal Development Department	₹ 0	₹ 20,302	₹ 43,411	₹ 63,713	₹ 7,813	₹ 15,565	₹ 23,378	0	0
Grand Total	₹ 0	₹ 7,19,927	₹ 29,53,626	₹ 36,73,553	₹ 44,003	₹ 15,565	₹ 59,568	0	0

Search the web and Windows | 11:10 AM 07/15/2023

Scholarship Dashboard 2021-22

MahaIT Workflow | mahadbt.maharashtra.gov.in/... | dbtworkflow.mahaonline.gov.in/Dashboard/Report

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on 15-07-2023 00:00:00

Financial Year:

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Net Alloted	Alloted	Student Allotment Amount
Directorate of Higher Education	413	4	409	0	28	381	0	379	2	0	379	₹ 2,91,0
OBC, SEBC, VJNT & SBC Welfare Department	138	2	136	0	6	130	0	128	2	0	128	₹ 4,65,8
Social Justice and Special Assistance Department	26	0	26	1	0	23	2	22	1	0	22	₹ 79,6
Tribal Development Department	4	0	4	0	0	4	0	4	0	0	4	₹ 21,4
Grand Total	591	6	585	1	34	548	2	543	5	0	543	₹ 8,52,4

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Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on 15-07-2023 00:00:00

Financial Year:

	Instt Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee	Bill Generated Amount Other Fee
Directorate of Higher Education	40	₹ 16,05,500	379	₹ 9,48,270	379	₹ 9,48,270	0	₹ 0	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	57	₹ 10,83,128	128	₹ 4,16,280	128	₹ 11,32,705	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	67	₹ 1,22,632	32	₹ 1,74,782	3	₹ 23,518	0	₹ 0	0	₹ 0
Tribal Development Department	24	₹ 36,716	4	₹ 17,050	4	₹ 41,600	0	₹ 0	0	₹ 0
Grand Total	98	₹ 28,47,976	543	₹ 15,86,382	514	₹ 21,44,093	0	₹ 0	0	₹ 0

Search the web and Windows | 11:22 AM 07/15/2023

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Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on 15-07-2023 00:00:00

Financial Year:

	Total Bill Generated (Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of Student Credit To Pool Account First Installment	Credit To Pool Account Amount First Installment	No. of Student Credit To Pool Account Second Installment	Credit To Pool Account Amount Second Installment	No. of Student Credit To Pool Account Other Fee	Credit To Pool Account Amount Other Fee	No. of Student Credit To Pool Account Fee Correction	Credit To Pool Account Amount Fee Correction
Directorate of Higher Education	379	₹ 16,96,540	378	₹ 6,45,960	378	₹ 9,45,980	0	₹ 0	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	128	₹ 15,48,985	128	₹ 4,16,280	128	₹ 11,32,705	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	32	₹ 1,96,299	32	₹ 1,74,782	2	₹ 27,455	0	₹ 0	0	₹ 0
Tribal Development Department	4	₹ 58,650	4	₹ 17,050	4	₹ 41,600	0	₹ 0	0	₹ 0
Grand Total	543	₹ 37,00,474	542	₹ 15,84,092	512	₹ 21,37,740	0	₹ 0	0	₹ 0

Search the web and Windows | 11:40 AM 07/15/2023

MahaT Workflow | mahadbt.maharashtra.gov.in | dbtworkflow.mahaonline.gov.in/Dashboard/Report

Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2021-2022

Export All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

F.Y. 2021-2022

	Voucher Redem	Voucher Not Redem	Voucher Redem (2nd Installment)	Voucher Not Redem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed Amount First Installment (Institute Amount)
Directorate of Higher Education	41	0	375	0	0	0	375	375	₹ 1,43,820	378	₹ 1,43,820
OBC, SEBC, VJNT & SBC Welfare Department	82	0	98	0	0	0	112	112	₹ 2,12,550	112	₹ 2,12,550
Social Justice and Special Assistance Department	18	0	2	0	0	0	31	31	₹ 66,385	31	₹ 66,385
Tribal Development Department	4	0	2	0	0	0	4	4	₹ 10,967	4	₹ 10,967
Grand Total	145	0	477	0	0	0	523	523	₹ 4,33,722	524	₹ 4,33,722

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DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2021-2022

Export All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	No. of Student Institute Disbursed First Installment (Institute Number)	Institute Disbursed Amount First Installment (Institute Amount)	No. of Student Disbursed (2nd Installment) (Applicant Number)	Student Disbursed Amount (2nd Installment) (Applicant Amount)	No. of Student Institute Disbursed (2nd Installment) (Institute Number)	Institute Disbursed Amount (2nd Installment) (Institute Amount)	Student Disbursed Amount (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed Amount (Other Fee)	Institute Disbursed Amount (Other Fee)
Directorate of Higher Education	378	₹ 8,00,800	373	₹ 1,43,140	378	₹ 8,00,800	0	₹ 0	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	111	₹ 1,80,225	83	₹ 1,22,700	65	₹ 4,09,443	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	31	₹ 1,05,804	2	₹ 2,208	2	₹ 15,247	0	₹ 0	0	₹ 0
Tribal Development Department	4	₹ 6,083	4	₹ 10,967	4	₹ 20,623	0	₹ 0	0	₹ 0
Grand Total	524	₹ 10,92,892	442	₹ 2,79,015	448	₹ 12,56,122	0	₹ 0	0	₹ 0

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DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2021-2022

Export All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant + Institute Amount)	Pending Disbursement Amount out of Total Allocated Amount (Applicant Amount)	Pending Disbursement Amount out of Total Allocated Amount (Institute Amount)	Total Pending Disbursement Amount (Applicant + Institute) as per Allocated Amount	Pending Bill Generation (List Installment) (Applicant)- DDO login	Pending Bill Generation (List Installment) (Institute)- DDO login	Per DW In (As Dd)
Directorate of Higher Education	₹ 2,86,980	₹ 16,01,800	₹ 18,88,780	₹ 4,080	₹ 3,900	₹ 7,980	0	₹ 0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 3,35,250	₹ 5,09,666	₹ 8,44,916	₹ 1,30,608	₹ 4,93,462	₹ 6,24,070	0	₹ 0	₹ 0
Social Justice and Special Assistance Department	₹ 68,393	₹ 1,21,131	₹ 1,89,523	₹ 5,074	₹ 1,301	₹ 2,38,621	0	₹ 0	₹ 0
Tribal Development Department	₹ 21,934	₹ 36,716	₹ 58,650	₹ 0	₹ 0	₹ 0	0	₹ 0	₹ 0
Grand Total	₹ 7,12,727	₹ 22,49,112	₹ 29,61,839	₹ 1,39,761	₹ 4,99,662	₹ 6,39,423	0	₹ 0	₹ 0

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Scholarship Dashboard 2022-23

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Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on: 15-07-2023 00:00:00

DBT Dashboard [Last Report Updated: 15-07-2023 08:18:19]

Financial Year: 2022-2023

Expand All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount	Bill Generated First Installment	Bill Generated Amount First Installment	Bill Generated Second Installment	Bill Generated Amount Second Installment	Bill Generated Combined Installment	Bill Generated Amount Combined Installment	Bill Generated Other Fee
Directorate of Higher Education	₹ 1,80,540	₹ 20,63,750	₹ 22,44,290	239	₹ 10,93,505	81	₹ 3,64,250	0	₹ 0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 3,42,146	₹ 11,77,449	₹ 15,19,595	21	₹ 1,03,230	15	₹ 1,47,280	0	₹ 0	0
Social Justice and Special Assistance Department	₹ 30,486	₹ 87,186	₹ 2,89,850	12	₹ 95,250	0	₹ 0	0	₹ 0	0
Tribal Development Department	₹ 22,276	₹ 63,442	₹ 85,720	4	₹ 20,745	3	₹ 58,486	0	₹ 0	0
Grand Total	₹ 5,61,452	₹ 33,91,827	₹ 41,38,455	276	₹ 13,12,935	99	₹ 5,70,236	0	₹ 0	0

Search the web and Windows | 12:03 PM 07/15/2023

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DBT Dashboard [Last Report Updated: 15-07-2023 08:18:19]

Financial Year: 2022-2023

Expand All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

	Total Bill Generated (Applicant Number)	Total Bill Generated Amount (Applicant+Institute)	No. of Student Credit To Post Account First Installment	Credit To Post Account First Installment	No. of Student Credit To Post Account Second Installment	Credit To Post Account Second Installment	No. of Student Credit To Post Account Other Fee	Credit To Post Account Other Fee	No. of Student Credit To Post Account Fee Correction	Credit To Post Account Fee Correction
Directorate of Higher Education	239	₹ 14,57,958	131	₹ 5,86,060	79	₹ 3,55,670	0	₹ 0	0	₹ 0
OBC, SEBC, VJNT & SBC Welfare Department	21	₹ 2,50,716	21	₹ 1,03,230	15	₹ 1,47,280	0	₹ 0	0	₹ 0
Social Justice and Special Assistance Department	12	₹ 95,250	12	₹ 95,250	0	₹ 0	0	₹ 0	0	₹ 0
Tribal Development Department	4	₹ 79,233	4	₹ 20,745	3	₹ 58,486	0	₹ 0	0	₹ 0
Grand Total	276	₹ 18,83,157	168	₹ 8,06,331	97	₹ 5,61,436	0	₹ 0	0	₹ 0

Search the web and Windows | 12:03 PM 07/15/2023

MahaT Workflow | mahadbt.maharashtra.gov.in/ | dbtworkflow.mahaonline.gov.in/Dashboard/Report

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

*All reports last updated on: 15-07-2023 00:00:00

DBT Dashboard [Last Report Updated: 15-07-2023 08:18:19]

Financial Year: 2022-2023

Expand All | Export to XLS

Department: Taluka: Institute: Fresh/Renewal: Stream: Religion:

F.Y.2022-2023

	Voucher Redeem	Voucher Not Redeem	Voucher Redeem (2nd Installment)	Voucher Not Redeem (2nd Installment)	Pending At Institute (2nd Installment)	Rejected By Institute (2nd Installment)	Approved By Institute (2nd Installment)	No. of Student Disbursed First Installment (Applicant Number)	Student Disbursed Amount First Installment (Applicant Amount)	No. of Student Disbursed First Installment (Institute Number)
Directorate of Higher Education	0	0	55	0	0	0	127	₹ 49,450	131	
OBC, SEBC, VJNT & SBC Welfare Department	0	0	0	0	0	0	12	₹ 24,200	12	
Social Justice and Special Assistance Department	12	0	0	0	0	0	12	₹ 26,907	12	
Tribal Development Department	1	0	0	0	2	0	3	₹ 2,379	4	
Grand Total	13	0	55	0	2	0	154	₹ 1,02,936	159	

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DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2022-2023

Expand All Export to XLS

Department Scheme Division District
 Taluka Institute Fresh/Renewal Stream
 Religion

	Institute Disbursed First Installment Amount (Institute Amount)	No. of Student Disbursed (Applicant Number)	Student Disbursed Amount (Inst. Inst. Amount)	No. of Student Institute Disbursed (Inst. Inst. Number)	Institute Disbursed Amount (Inst. Inst. Amount)	Student Disbursed (Other Fee)	Student Disbursed Amount (Other Fee)	Institute Disbursed (Other Fee)	Institute Disbursed Amount (Other Fee)	Pre-Correction Disbursed Fee Correction)
Directorate of Higher Education	₹ 5,37,000	79	₹ 28,900	79	₹ 3,25,750	0	₹ 0	0	₹ 0	0
OBC, SEBC, VJNT & SBC Welfare Department	₹ 40,656	8	₹ 14,472	8	₹ 39,303	0	₹ 0	0	₹ 0	0
Social Justice and Special Assistance Department	₹ 65,349	0	₹ 0	0	₹ 0	0	₹ 0	0	₹ 0	0
Tribal Development Department	₹ 9,606	0	₹ 0	0	₹ 0	0	₹ 0	0	₹ 0	0
Grand Total	₹ 6,52,611	87	₹ 43,372	87	₹ 3,65,053	0	₹ 0	0	₹ 0	0

dbtworkflow.mahaonline.gov.in/Dashboard/Report

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2022-2023

Expand All Export to XLS

Department Scheme Division District
 Taluka Institute Fresh/Renewal Stream
 Religion

	Total Disbursed Amount (Applicant Amount)	Total Disbursed Amount (Institute Amount)	Total Disbursed Amount (Applicant+Institute Amount)	Pending Disbursement Amount out of Total Allotted (Applicant Amount)	Pending Disbursement Amount out of Total Allotted (Institute Amount)	Total Pending Disbursement Amount (Applicant+Institute) as per Allotted Amount	Pending Bill Generation (Inst. Installment)-DDO login	Pending Bill Generation (Inst. Installment)-Applicant)-DDO login	Penc Gen (Inst. App) DDO
Directorate of Higher Education	₹ 77,250	₹ 8,62,750	₹ 9,40,100	₹ 1,02,190	₹ 12,01,000	₹ 12,04,190	8	₹ 2,040	
OBC, SEBC, VJNT & SBC Welfare Department	₹ 38,672	₹ 99,959	₹ 1,38,630	₹ 3,03,475	₹ 10,77,491	₹ 13,80,965	66	₹ 1,30,444	
Social Justice and Special Assistance Department	₹ 26,907	₹ 68,349	₹ 95,255	₹ 9,561	₹ 18,837	₹ 28,398	3	₹ 7,231	
Tribal Development Department	₹ 7,379	₹ 9,606	₹ 16,985	₹ 14,899	₹ 53,036	₹ 68,735	0	₹ 0	
Grand Total	₹ 1,50,308	₹ 10,40,663	₹ 11,90,971	₹ 4,31,144	₹ 23,51,164	₹ 29,48,464	77	₹ 1,39,715	

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Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 15-07-2023 08:18:19) *All reports last updated on: 15-07-2023 00:00:00

Financial Year: 2022-2023

Expand All Export to XLS

Department Scheme Division District
 Taluka Institute Fresh/Renewal Stream
 Religion

	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Net Alloted	Alloted	Student Allotted Amount
Directorate of Higher Education	374	0	374	0	126	248	0	245	3	0	245	₹ 1,80,510
OBC, SEBC, VJNT & SBC Welfare Department	131	0	131	2	38	61	0	67	4	0	67	₹ 3,42,110
Social Justice and Special Assistance Department	29	0	29	0	14	15	0	15	0	0	15	₹ 26,410
Tribal Development Department	8	0	8	0	4	4	0	4	0	0	4	₹ 22,210
Grand Total	542	0	542	2	182	358	0	351	7	0	351	₹ 2,35,240

Online Admission Process

The screenshot shows the 'Online Admission' page of Dilip Walase Patil Arts, Commerce & Science College. The page features a header with the college's name, logo, and contact information. A navigation menu includes links for Home, About, Departments, Facilities, Admission, Student Corner, Examinations, IQAC, Research, NAAC, NIRF, and Knowledge Bank. The main content area is divided into two large sections: 'Under Graduation Admission Open' and 'Post Graduation Admission Open'. The page is viewed in a browser window with the URL 'dvpcollege.edu.in/onlineadmission.php'.

The screenshot shows the 'Admission Notification' page of Dilip Walase Patil Arts, Commerce & Science College. The page features a header with the college's name, logo, and contact information. A navigation menu includes links for Home, About, Departments, Facilities, Admission, Student Corner, Examinations, IQAC, Research, NAAC, NIRF, and Knowledge Bank. The main content area is divided into two sections: 'Admission Quick Link' and 'ADMISSION NOTIFICATION'. The 'ADMISSION NOTIFICATION' section contains a table with one row of data.

Sr.No	Notification	Documents	Date
1	Admission Instructions	Click here To View	20/06/2022

Online Account Section

TallyPrime
Edit Log
GOLD
MANAGE
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD: 1-Apr-23 to 31-Mar-24
CURRENT DATE: Tuesday, 18-Jul-2023

NAME OF COMPANY: Dilip Walse Patil Art Commerce Science College
DATE OF LAST ENTRY: 18-Jul-23

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - Chart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - Banking
- REPORTS
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display More Reports
- Quit

F2: Date
F3: Company
R: Manage TSS Renewal
U: Upgrade to Latest Release

Type here to search

16:08
18-07-2023

TallyPrime
Edit Log
GOLD
MANAGE
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Cash/Bank Summary
Dilip Walse Patil Art Commerce Science College

Particulars	Bank Accounts Dilip Walse Patil Art Commerce Science College 1-Apr-23 to 24-Jul-23 Closing Balance	
	Debit	Credit
Cash-in-hand		3,531.00
Cash College		3,531.00
Bank Accounts		14,71,746.70
Bank of Maharashtra A/c- 20197540637 (Exam)	6,02,104.22	
Bank of Maharashtra A/c-20197540659 (NSS)	15.92	
Bank of Maharashtra A/c-20197540660 (SWO)	1,247.00	
Bank of Maharashtra A/c- 60237450653	8,14,777.45	
Bank of Maharashtra A/c-50407359195(Scholarship)	2.11	
Shree Pandurang Gramin Pathsunshtha A/c 1000	53,095.00	
State Bank Of India - PLA A/c	1.00	
State Bank Of India NSS A/c: 41694904975	500.00	
Grand Total		14,75,277.70

Q: Quit Space>Select R: Remove Line U: Restore Line F12: Configure

Type here to search

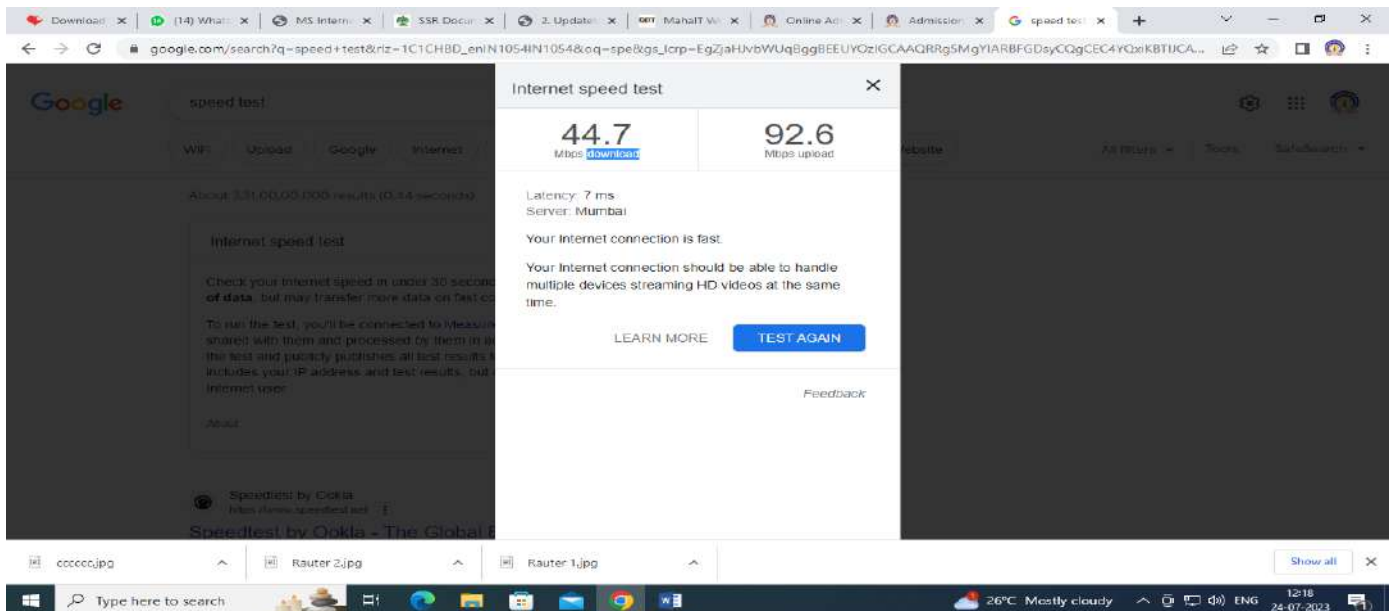
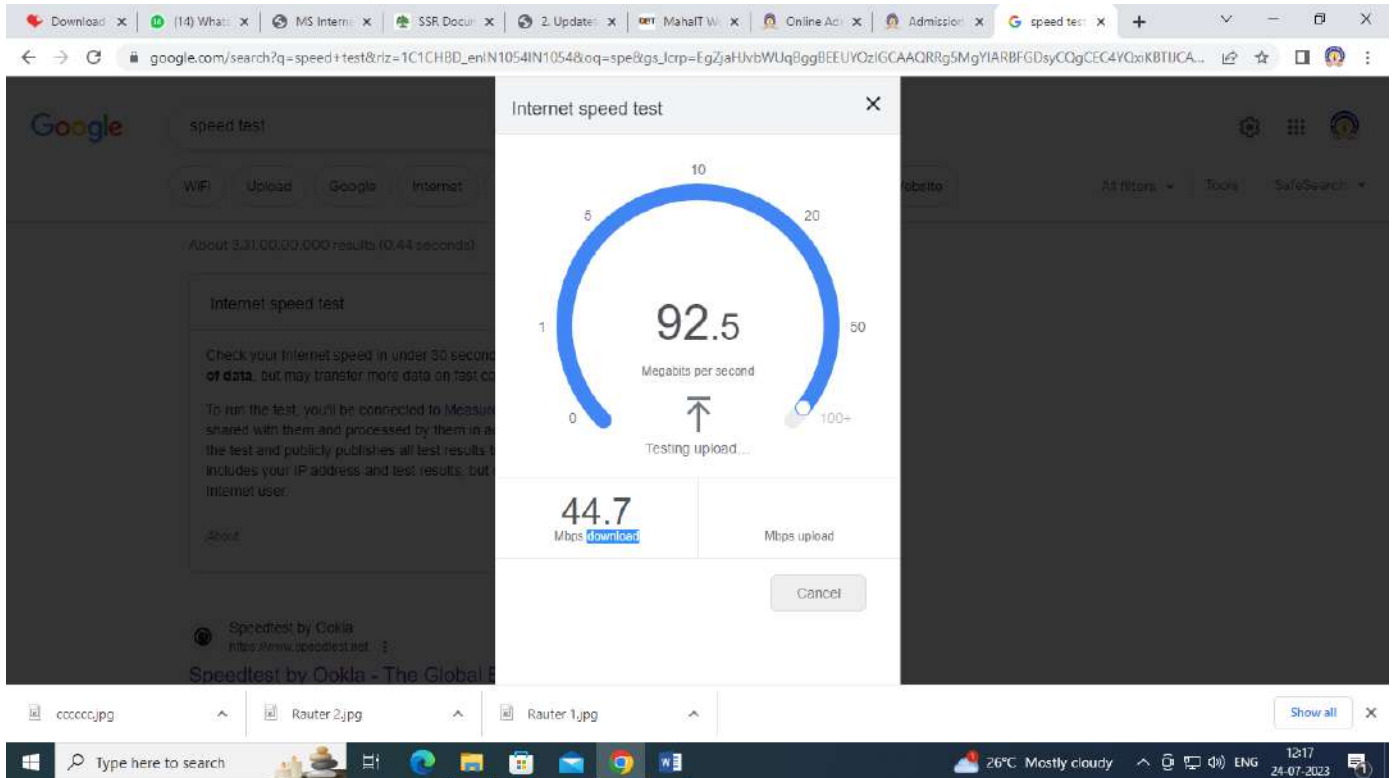
12:26
24-07-2023

Broadband Connection & Speed

4.3.1 Bandwidth of Internet Connection in the Institution

RESPONSE : 100 MBPS

Internet Speed of Dilip Walase Patil College Nimgaon sawa Tal –Junnar (Pune)



IT Infrastructure Bills

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E12F CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com	Invoice No. 19-20/T/116 Dated 11-Oct-2021 Delivery Note Mode/Terms of Payment Supplier's Ref SALES/20-21/Q/25 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE State Name : Maharashtra, Code : 27	

Sl No	Description of Goods	Rate	per	Amount
1	VRIDDHI ERP SOFTWARE CAMPUS VERSION			50,848.00
	<i>FOR ACADEMIC YEAR 2020-2021</i>			
2	C GST @ 9%		9 %	4,576.00
3	S GST @ 9%		9 %	4,576.00
Total				₹ 60,000.00

Amount Chargeable (In words) **INR Sixty Thousand Only** *E & O.E*

Company's PAN : AAFCV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/C No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0661240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	



This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 CIN: U72900PN2016PTC165135
 E-Mail: upendra.lad@gmail.com

Receipt Voucher

No. : 019	Dated : 30-Jul-2021														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Particulars</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="border-top: 1px solid black;"> <table style="width: 100%;"> <tr> <td style="width: 80%;">Account : DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE</td> <td style="width: 20%; text-align: right;">30,000.00</td> </tr> </table> </td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;"> <table style="width: 100%;"> <tr> <td style="width: 80%;">Through : AXIS BANK CURRENT A/C</td> <td></td> </tr> <tr> <td style="width: 80%;">On Account of : .NEPT/MAHSH21211932078/DILIP WALSE PATIL ARTS AND</td> <td></td> </tr> <tr> <td style="width: 80%;">Amount (In words) : INR Thirty Thousand Only</td> <td></td> </tr> </table> </td> <td style="text-align: right; vertical-align: bottom;">₹ 30,000.00</td> </tr> </tbody> </table>	Particulars	Amount	<table style="width: 100%;"> <tr> <td style="width: 80%;">Account : DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE</td> <td style="width: 20%; text-align: right;">30,000.00</td> </tr> </table>	Account : DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE	30,000.00		<table style="width: 100%;"> <tr> <td style="width: 80%;">Through : AXIS BANK CURRENT A/C</td> <td></td> </tr> <tr> <td style="width: 80%;">On Account of : .NEPT/MAHSH21211932078/DILIP WALSE PATIL ARTS AND</td> <td></td> </tr> <tr> <td style="width: 80%;">Amount (In words) : INR Thirty Thousand Only</td> <td></td> </tr> </table>	Through : AXIS BANK CURRENT A/C		On Account of : .NEPT/MAHSH21211932078/DILIP WALSE PATIL ARTS AND		Amount (In words) : INR Thirty Thousand Only		₹ 30,000.00	
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Through : AXIS BANK CURRENT A/C															
On Account of : .NEPT/MAHSH21211932078/DILIP WALSE PATIL ARTS AND															
Amount (In words) : INR Thirty Thousand Only															

Authorized Signatory

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT NO 20, S.NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH42016PTC30641 E-Mail : vriddhibilling@gmail.com Consignee (Ship to) DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE NIMGAON SAVA TA, JUNNER State Name : Maharashtra, Code : 27		Invoice No. 19-20/T/175 Delivery Note	Dated 1-Feb-23 Mode/Terms of Payment
Buyer (Bill to) DILIP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE NIMGAON SAVA TA, JUNNER State Name : Maharashtra, Code : 27		Reference No. & Date AMC/22-23/Q/161 dt. 1-Aug-22 Buyer's Order No.	Other References Dated Delivery Note Date
Dispatch Doc No.		Dispatched through Destination	
Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 C GST @ 9% S GST @ 9%	00440452		9 % 9 %	10,000.00 900.00 900.00
Total					₹ 11,800.00

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only


Company's PAN : **AAFCV5324E**

Company's Bank Details
 Ac Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **317020087109005**
 Branch & IFS Code : **MALEGAON & UTID0001240**
 SWIFT Code :
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes and scribbles at the top of the second page.



COMPUTER EXPERT

Shivdarshan, Shop No. B1, Nagar Road, Near P.D.C.C. Bank,
 Alephata. Tal.:Junnar, Dist : Pune 412411
 Phone:9890606215 (02132) 262215
 Email:expertalephata@gmail.com

INVOICE/QUOTATION

To.. Name : <u>Dilip valsepatil College</u>	DATE : <u>8/16/2020</u> NO. : <u>885</u>
---	---

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Camera CP Plus 24mp	1		1800/-
②	Cable 3+1	18	20	360/-
③	Service Charges HDD problem cur	1		250/-
④	SNL + DC Connector	3	30	90/-
TOTAL AMOUNT				₹ 2500/-

Terms & Condition :

- Pledged above goods in good & working condition.
- Goods once sold will not be exchange or returned.
- No warranty for Damage, Burn & Consumable part.
- Warranty only for new hardware material.
- No warranty for any type of application Software.
- We are only seller, warranty as per company policy.
- We are not responsible for any type of data loss due to hardware failure or virus issue
- In case of fault hardware 2-4 weeks time required for repair or replacement by company.

For Customers Signature

Thank You For Your Business !

For- **COMPUTER EXPERT**

[Signature]

COMPUTER EXPERT(19-20)
 SHIVDARSHAN BUILDING
 SHOP NO B1,BEHIND PDCC BANK
 NAGAR ROAD,ALEPHATA
 TAL JUNNAR
 DIST PUNE 412411
 PH:9890606215
 2132 262215

INVOICE

Invoice No
124

Dated
16-Sep-2019

Buyer
Dilip Valse Patil Arts,Commerce & Science College
 Nimgaon Sawa
 Tal Junnar
 District : Pune 412411

S/No	Description of Goods	Quantity	Rate per	Amount
1	Desktop Computer Intel Core 2 Duo Processor Intel Chipset Motherboard Ram 4 GB DDR3 Transend HDD 1 TB Seagate Sata LG DVD Writer Sata Circle Cabinet With SMPS Antivirus Netprotector 1 Year	3 NOS	15,500.00 NOS	46,500.00
2	Circle Keyboard USB	1 NOS	400.00 NOS	400.00
3	MOUSE USB CIRCLE	3 NOS	250.00 NOS	750.00
		Total	7 NOS	47,650.00

Amount Chargeable (in words)
Rs. Forty Seven Thousand Six Hundred Fifty Only

E. & O.E

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



COMPUTER EXPERT(19-20)

Authorized Signatory

This is a Computer Generated Invoice



M S COMPUTERS
Nimgoan sawa
7378813784, 8208614680
devbhise1122@gmail.com

Invoice

Date: 06/01/2022
Invoice No.: 10036
Due Date: 05/02/2022

Bill To:
DILIP WALASE PATIL
COLLEGE
NIMGAON SAWA

Qty	Item	Description	Unit Price	TAX %	VAT	Total
1	EXTENSION BOARD	COMPUTER	₹320.00	0%	₹0.00	₹320.00
1	CPU	REPAIRE FORMATE AND CONFIG	₹550.00	0%	₹0.00	₹550.00
1	SERVICE CHARGE	2 DAYS	₹250.00	0%	₹0.00	₹250.00
1	MOUSE	ZEBRA	₹250.00	0%	₹0.00	₹250.00
1	PENDRIVE	128 GB SANDISK	₹1,450.00	0%	₹0.00	₹1,450.00

Total ₹2,820.00
Balance Due ₹2,820.00

Please contact us for more information about payment options.

Thank you for your business.

M. S. Computer
At Post Panjani
1st Ambegaon, D. S. Pune
Mob. 9503780529 9709441331



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संघलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : एम एस कॉम्प्युटर निमगाव सावा

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 2820/-

खर्चाचे नाव :	तपशिल	रुपये
महाविद्यालयीन परीक्षा केंद्र		2820/-
Extension Board व माऊस खरेदी		
व 128 GB Pendrive Server PC मा		
कील नं 10056 अया		
एकूण अक्षरी रुपये	दिलीप वळसे पाटील महाविद्यालय	एकूण 2820/-

आज रोजी मला रोख मिळाली.

अध्यक्ष

[Signature]
प्राचार्य

[Signature]
लेखाधिकारी

[Signature]
घेणे घेणाराची सही

M S COMPUTER RANJANI / NINGAON SAVA
 A/P - RANJANI, TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
 Phone no: 8208614680, 9503280629 Email: mscomputerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27-Maharashtra

Tax Invoice

Bill To: **DVP COLLEGE (PAWAR MADAM)** Place of supply: 27-Maharashtra
 State: 27-Maharashtra Invoice No.: 173 Date: 12-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	WIN 10 OS INSTALLATION		1	₹ 550.00	₹ 550.00
2	NP AV		1	₹ 550.00	₹ 550.00
3	PC POWER CABLE		1	₹ 150.00	₹ 150.00
4	Vga Cable		1	₹ 170.00	₹ 170.00
Total			4		1420.00

Invoice Amount In Words:
One Thousand Four Hundred Twenty Rupees only

Payment mode:
Cash

Terms and conditions:
Thanks for doing business with us!

Amounts:
 Sub Total: ₹ 1420.00
 Total: ₹ 1420.00
 Received: ₹ 1420.00
 Balance: ₹ 0.00

For, M S COMPUTER RANJANI / NINGAON SAVA
 Authorized Signatory
M. S. Computr
 At. Post Ranjani,
 Tal. Ambegaon, Dist. Pune
 Mob. 9503280629 7709441310

M S COMPUTER RANJANI / NINGAON SAVA
 A/P - RANJANI, TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
 Phone no: 8208614680, 9503280629 Email: mscomputerranjani@gmail.com
 GSTIN: 27AEWPW8479D2ZD, State: 27-Maharashtra

Tax Invoice

Bill To: **DVP COLLEGE (YCM)** Invoice No.: 172 Date: 12-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	COMPUTER FORMATING		1	₹ 550.00	₹ 550.00
2	NP AV		1	₹ 550.00	₹ 550.00
Total			2		1100.00

Invoice Amount In Words:
One Thousand One Hundred Rupees only

Payment mode:
Credit

Terms and conditions:
Thanks for doing business with us!

Amounts:
 Sub Total: ₹ 1100.00
 Total: ₹ 1100.00
 Received: ₹ 0.00
 Balance: ₹ 1100.00

For, M S COMPUTER RANJANI / NINGAON SAVA
 Authorized Signatory
M. S. Computr
 At. Post Ranjani,
 Tal. Ambegaon, Dist. Pune
 Mob. 9503280629 7709441310

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संमिलित

या.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : एमएस कॉम्प्युटर

खालील लिहिलेल्या बाबी व्यासंबंधीची एकूण रकम रुपये : 2520 -- 17/08/2023

वर्षाचे नाव :	तपशिल	रुपये
<u>केवळ आम वळसे</u>	<u>महाविद्यालयाने</u>	<u>2520 --</u>
<u>ये.के.म. निमगाव सावा</u>	<u>एमएस कॉम्प्युटर व जायस सावा</u>	<u>173 रूपये</u>
<u>कॉम्प्युटर उपकरणे</u>	<u>माला</u>	<u>173 रूपये</u>
एकूण अक्षरी रुपये	<u>दोन हजार पाचशे वीस</u>	एकूण <u>2520 --</u>

आज रोजी मला रोख मिळाली.

अध्यक्ष **लेखनिक** **पट्टे घेणाराची सही**

7249890

Invoice



MS COMPUTER
NIMGOAN SAWA
7378813784

Date: 03/18/2021
Invoice No.: 10023

Pandurang Gramin Vikas
Pratishthans Dilip Walse Patil
Arts, Commerce & Science
College, Nimgaonsava, Tal.
Junnar, Dist. Pune 410504.
NIMGOAN

Qty	Item	Description	Unit Price	Total
7	DDR2 2GB	RAM	680.00	4,760.00
6	OS INSTALLATION	WITH SOFTWARE	290.00	1,740.00
1	CABINATE ZEMBION	SLIM	1,300.00	1,300.00
1	MOTHERBOARD G31	NEW WITH FAN PROCESSOR	2,700.00	2,700.00
5	POWERCABLE	ZEMBION	120.00	600.00
5	VGA CABLE	ORIGINAL	130.00	650.00
3	EXTENTION BOARD	6 PLUG	330.00	990.00
1	EXTENTION BOARD	4 PLUG	290.00	290.00
1	NET CABLE	5 MTR	190.00	190.00
3	NP AV	NET PROTECTOR	480.00	1,440.00
2	CIRCLE COMBO	MOUSE + KEYBOARD	780.00	1,580.00
1	ARTIS COMBO	MOUSE + KEYBOARD	700.00	700.00
3	DELL COMBO	MOUSE KEYBOARD	910.00	2,730.00
1	LAN SWITCH	5 PORT	610.00	610.00
1	SERVICE CHARGE	REPAIR CHARGES	900.00	900.00
Total				21,180.00
Balance Due				21,180.00

Please contact us for more information about payment options.

M. S. Computr

At. Post Ranjan,
Tal. Ambegaon, Dist. Pune
Mob. 9503280629 / 709441318

Invoice #10023, Page 1



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : एमएस कोम्प्युटर

खालील लिहिलेल्या बाबी त्यासंबंधीची एकुण रकम रुपये : 7500 --

03/06/2021

खर्चचे नाव :	तपशिल	रुपये
<u>दिलीप वळसे पाटील महाविद्यालय निमगाव सावा</u>		
<u>महाविद्यालयानिमित्त मर्यादित सुकनिकेची</u>		<u>7500 --</u>
<u>व. 10023 सोबत मिळाली.</u>		
<u>एकुण अक्षरी रुपये</u>	<u>सात हजार पाचशे</u>	<u>7500 --</u>

आज रोजी मला रोख मिळाली.

अध्यक्ष

प्राचार्य

लेखनिक

ची सही



Tax Invoice

M S COMPUTER RANJANI / NIMGAON SAVA

A/P - RANJANI , TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
Phone no. : 8208614680 . 9503280629 Email: mscomputerranjani@gmail.com

Bill To:
Pandurang Gramin Vikas Pratishthan Dilip Walase Patil Arts , commerce &
science college
State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No.: 73
Date: 15-05-2021

Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
EPSON L210 BLACK INK		1	□ 550.00	□ 550.00
CANNON G7010 BLACK INK		1	□ 670.00	□ 670.00
PC SERVICE		1	□ 200.00	□ 200.00
LAN CABLE 15 MTR WITH CONNECTOR		1	□ 200.00	□ 200.00
Total		4		□ 1620.00

Amounts	
Sub Total	□ 1620.00
Total	□ 1620.00
Received	□ 1620.00
Balance	□ 0.00

Invoice Amount in Words
One Thousand Six Hundred Twenty Rupees only

Payment Mode
Cash

Terms and conditions:
Thanks for doing business with us!

For, M S COMPUTER RANJANI / NIMGAON SAVA

M S Computer Sales & Service

Authorized Signatory
Proprietor

15/5/21

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

प्रचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

कर्म घेणाराचे नाव : एम.एन. कामधेकर देवकीने

श्रीलील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये : 1620/-

15/05/2021

वर्षाचे नाव :	तपशिल	रुपये
<u>दिलीप वळसे पाटील महाविद्यालय</u>	<u>EPSON & Cannon प्रिंटर</u>	<u>1620/-</u>
<u>साई खरीदी वीमन 73 मधील</u>		
<u>एकूण अक्षरी रुपये</u>	<u>एकूण</u>	<u>1620/-</u>

आज रोजी मला रोख मिळाली.

अध्यक्ष

Prakash
प्रचार्य

Amal Kamadhekar
लेखनिक

Amal Kamadhekar
वेसे घेणाराची सही

Invoice



MS COMPUTERS
NIMGAON SAWA
7378813784.DEVBHISE1122@GMA
IL.COM

Date: 20/09/2021
Invoice No.: 1004
Due Date: 20/10/2021

Bill To:
DVP COLLEGE
Nimgaon Sawa

Qty	Item	Description	Unit Price	TAX %	VAT	Total
2	OS	WIN 7 ULTIMATE . BASIC APPS	₹400.00	0%	₹0.00	₹800.00
1	NP AV	ANTIVIRUS NPAV 1 YEAR	₹490.00	0%	₹0.00	₹490.00

मदर डिपेन्डिंग कम्प्युटर माझे
हंपरचम अन्वेषण करून घेतले आहे
२०/९/२१

Total ₹1,290.00
Balance Due ₹1,290.00

Please contact us for more information about payment options.
Thank you for your business.

M. S. Computr
At. Post Ranjanl
ial. Ambegaon, Dist.Pune
Mob. 9503280629 / 709441310

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : रमेश वळसे

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 1290/- (2009/2021)

खर्चाचे नाव	तपशिल	रुपये
दिलीप वळसे पाटील महाविद्यालय निमगाव सावा		
महाविद्यालयीन कामाचा नव्याचा दुकानाचा		1290/-
उपरोक्त नव्या सावा महाविद्यालयीन		
दुकानाचा कामाचा 1004 अक्षर		
एकूण अक्षरी रुपये	एकूण रकम दोनशे नव्या रुपये एकूण	1290/-

आज रोजी मला रोख मिळाली.

अध्यक्ष [Signature] प्राचार्य [Signature] लेखनिक [Signature] पैसे घेणाराची सही [Signature]

Tax Invoice

Bill To
 Pandurang Gramin Vikas Pratishthan Dilip Walase Patil Arts,
 commerce & science college Addr: At Post- Nimgaonsawa Tal:
 Junnar Dist: Pune, Pincode: 410504
 nimgaon sawa

Invoice No.: 12500000022
Date: 15-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	CANNON BLACK INK		1	690.00	690.00
2	printer repair		1	750.00	750.00
3	COMPUTER SERVICE		1	200.00	200.00
4	SERVICE CHARGE		1	200.00	200.00
Total			4		1840.00

Invoice Amount In Words:
 One Thousand Eight Hundred Forty Rupees only

Payment mode:
 Credit

Terms and conditions:
 Thanks for doing business with us!

Amounts:
 Sub Total 1840.00
 Total 1840.00
 Received 0.00
 Balance 1840.00

For, M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI

M S Computer Sales & Service
 Authorized Signatory
 Proprietor

सदर साक्षी व जका
 अज्ञान सोबे काहे नेसव काहे
 यमुनी व इकका काहे
 16/6/22
 म



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : दिव किशोरे

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 1840.00

20/06/2022

खर्चाचे नाव :	तपशिल	रुपये
कॅनॉन प्रिंटर शूटिंग करीत व दुकाना		1840.00
दिलीप 12500000022 काय 1.		
एकूण अक्षरी रुपये	३०० एन 12 आठवे मासिक	एकूण 1840.00

आज रोजी मला रोख मिळाली.

अध्यक्ष

प्राचार्य

लेखाधिकारी

पैसे घेणाराची सही

M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
 A/P - RANJANI, TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
 Phone no.: 8208614880, 9822280629 Email: mscomputer@rediffmail.com
 GSTIN: 27AEWFW8479D22D, State: 27-Maharashtra

Tax Invoice

Bill To: **D V P COLLEGE NIMGAON SAVA**
 NIMGAON SAVA

Invoice No.: 12500000042
 Date: 13-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	12 A TONER REFILING		3	220.00	660.00
2	12 A DRAME CHANGES		1	120.00	120.00
3	12A MAGNET CHANGE		1	150.00	150.00
Total					930.00

Invoice Amount In Words: Nine Hundred Thirty Rupees only

Payment mode: Credit

Terms and conditions: Thanks for doing business with us!

Amounts:
 SUB TOTAL: 930.00
 Total: 930.00
 Received: 0.00
 Balance: 930.00

For: M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
MS Computers/Store
 Authorized Signatory

Handwritten: सधर प्रिंटर कार्ड्स साठी अरुन कॅम्बे न इन्साइडे. सधर मॅग्नेट रेच्युअल भागे न मागणे. 13/07/2022

M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
 A/P - RANJANI, TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
 Phone no.: 8208614880, 9822280629 Email: mscomputer@rediffmail.com
 GSTIN: 27AEWFW8479D22D, State: 27-Maharashtra

Tax Invoice

Bill To: **D V P COLLEGE NIMGAON SAVA**
 NIMGAON SAVA

Invoice No.: 12500000041
 Date: 12-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	12A TONER REFILING		4	220.00	880.00
2	12 A DRUM		1	120.00	120.00
Total					1000.00

Invoice Amount In Words: One Thousand Rupees only

Payment mode: Credit

Terms and conditions: Thanks for doing business with us!

Amounts:
 SUB TOTAL: 1000.00
 Total: 1000.00
 Received: 0.00
 Balance: 1000.00

For: M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
MS Computers/Store
 Authorized Signatory

Handwritten: परिकाषिमाण प्रमुख दिलीप वळसे पाटील कला व वाणिज्य महाविद्यालय, निमगाव सावा, ता.जुन्नर जि.पुणे. Sem II Internal Exam 11/05/2022 / 21/05/22 Exam 200X. question paper सधे साठी परीक्षा मागवली मध्ये अरुन साठी साधे आहे.

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा. प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव: एम एस कॉम्प्युटर निमगाव सावा

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये: 1930.00

14/07/2022

खर्चाचे नाव	तपशिल	रुपये
Internal Exam Quarter Paper Print		1930.00
अनुयायी ५ Toner मध्ये १६. 11/05/2022		
Annual Exam Hall Ticket Print वीस निमगाव सावा		
एकूण अक्षरी रुपये	14/07/2022 नमगाव सावा	एकूण 1930.00

आज रोजी मला रोख मिळाली.

अध्यक्ष *Handwritten* प्राचार्य *Handwritten* लेखनिक *Handwritten* वेळे घेणाराची सही *Handwritten*

Mob.: 9766335135
9960182294

Print Care Services

Printer & Toner repair center

Specialisation in : Computer Printers, Plotter, Laserjet, Inkjet, Dot matrix, All-in-one Printers

print/care



SAHYADRI SANKUL, KHODAD ROAD, NARAYANGAON, TAL : JUNNAR, PUNE. 410504
E-mail : printcareservices06@gmail.com

Bill No. 3276

Date: 11/8/2022

To, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

Sr. No.	DESCRIPTION	Qty.	Unit Price	Total Amount
1)	Canon 3300 Toner	02	400/-	800-00
Total				800/-
Adv				
Balance				

दिलीप वळसे पाटील
महाविद्यालय सावा
कॅनन 3300 (शाही) टोना 2 युनिट
आकार 11/8/22

दण्यवाइ !

Eight hundred rupees only

For Print Care
Proprietor



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : सावित्रीबाई फुले पुणे विद्यापीठ

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 800-00

11/8/2022

खर्चाचे नाव :	तपशिल	रुपये
दिलीप वळसे पाटील महाविद्यालय सावा		
कॅनन 3300 टोना 2 युनिट		800-00
दिनांक 11/8/22 पेपर निमगाव सावा		
एकूण अक्षरी रुपये	आठशे रुपये फक्त	एकूण 800-00

आज रोजी मला रोख मिळाली.

अध्यक्ष

प्राचार्य

लेखनिक

घेणे घेणाराची सही

Mob.: 9766335135
9960182294



Print Care Services

Printer & Toner repair center

Specialisation in : Computer Printers, Plotter, Laserjet, Inkjet, Dot matrix, All-in-one Printers

SAHYADRI SANKUL, KHODAD ROAD, NARAYANGAON, TAL : JUNNAR, PUNE. 410504
E-mail : printcareservices06@gmail.com



Bill No: 3301

Date: 21/5/2022

To: दिलीप वळसे पाटील महाविद्यालय
निमगाव सावा

Sl. No.	DESCRIPTION	Qty.	Unit Price	Total Amount
1	Canon 3300 Copier machine visit	01	500/-	500-00
Total				500/-
Adv				
Balance				

दुसऱ्या वाटा !

₹. five hundred rupees only

For Print Proprietor



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाराचे नाव : विक्रम वसंत खर्चे (प्रिन्ट केअर)

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये : 500-00

21/5/22

खर्चाचे नाव :	तपशिल	रुपये
महाविद्यालयानिमार्फत कोप्यर मशीन		500-00
कॅनॉन 3300 प्रकॉपीर मशीन 3301		
3191		
एकूण अक्षरी रुपये	पाचशे रुपये	एकूण 500-00

आज रोजी मला रोख मिळाली.

अध्यक्षा

[Signature]
प्राचार्य

[Signature]
लेखाधिकारी

[Signature]
पैसे घेणाराची सही

Invoice

Date: 12/01/2023
 Invoice No.: 10152
 Due Date: 11/02/2023

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWPW8479D2ZD
 A/P-RANJANI, TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DVP COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	GST	VAT	Total
1	INK BOLTE	CANNON ALL 1350*650	₹2,000.00	None	₹0.00	₹2,000.00
1	KEY BOARD & MOUSE	WIRELESS COMBO	₹1,120.00	None	₹0.00	₹1,120.00
1	TONNER	DRUM CHNAGE	₹100.00	Sales Tax	₹12.00	₹100.00

Subtotal ₹3,220.00
 Sales Tax ₹12.00
Total ₹3,232.00
 Balance Due ₹3,232.00

Please contact us for more information about payment options.
 Thank you for your business.

MS
Computers/Store

Invoice

Date: 22/12/2022
 Invoice No.: 10146
 Due Date: 21/01/2023

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWPW8479D2ZD
 A/P-RANJANI, TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DVP COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	GST	VAT	Total
1	INTERNET INSTALLATION	WIRE INSTALLATION AND SETUP	₹1,500.00	None	₹0.00	₹1,500.00
1	ROUTER	5 DBI	₹1,600.00	None	₹0.00	₹1,600.00
1	WIRE	40 MTR (15 RS PER MTR)	₹600.00	None	₹0.00	₹600.00
1	SERVICE CHARGE	INSTALLATION ROUTER CONFIGURATION AND OTHER	₹400.00	None	₹0.00	₹400.00

Total ₹4,100.00
 Balance Due ₹4,100.00

Please contact us for more information about payment options.
 Thank you for your business.

Signature

MS
Internet/Broadband

Invoice

Date: 19/12/2022
 Invoice No.: 10142
 Due Date: 18/01/2023

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWPW8479D2ZD
 A/P-RANJANI, TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DVP COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	GST	VAT	Total
1	PRINTER REPAIR	REBBIN PRINTER REPAIR AND SERVICING	₹2,500.00	None	₹0.00	₹2,500.00
1	SERVICE CHARGE	...	₹300.00	None	₹0.00	₹300.00
1	TONER REFILLING	12 A	₹230.00	None	₹0.00	₹230.00
1	DRUM	12A DRUM CHANGE	₹120.00	None	₹0.00	₹120.00

Total ₹3,150.00
 Balance Due ₹3,150.00

Please contact us for more information about payment options.

Thank you for your business.

MS Computers/Store

बँक ऑफ महाराष्ट्र
 Bank of Maharashtra

00967 NIMGAON SAWA
 SHRI GURUKRIPA BLDG
 NIMGAON SAWA TEH JUNNAR
 NIMGAON SAWA 410504
 IFSCCode : MAHB0000967

Valid for 3 Months from the date of issue
 30012023
 D D M M Y Y Y Y

₹ करे Ms computer
 रुपये Ten thousand four hundred
 Eighty two only.

Or Bearer
 या धारक को

₹ 10482.00

DILIP WALSE PATIL ARTS AND COMMERECE COLLEGE

60237480853

Payable at par at all the branches of Bank of Maharashtra.

Dilip Walse Patil
 प्राचार्य

Ranjani
 प्राचार्य

हस्ताक्षर/Signature (s)
 कला, वाणिज्य व विज्ञान महाविद्यालय
 निमगांवसावा ता.जुन्नर (पुणे) ४१० ५०४



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाऱ्याचे नाव Ms computer

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये : 10482.00

खर्चाचे नाव :	तपसिल	रुपये
महाविद्यालय माली मजूरसंघाचे शुभेच्छा		10482.00
बाले रुग्ण (प.न. 024782)		
कॅम्प 10142, 10446, 10132 रुग्ण		
एकूण अंतिमी रुपये	एकूण	10482.00

बाज रोणी मला रोख मिळाली.

अध्यक्ष

Ranjani
 प्राचार्य

Dilip Walse Patil
 लेखक

Dilip Walse Patil
 वैसे घेणाऱ्याची मंडी



TAX INVOICE

Mangalmurti Computer

State: 27-Maharashtra

9970371448 / 9860314618

vishalmangalmurti@gmail.com

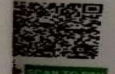
DSK Center Shop No-12 Mulewadi Road Manchar, Tal-Ambegaon Dist-Pune

Invoice No.: MC22/209

Bill To:
**Dilip Walse Patil Collage
Linggaon Sava**

Date: 06-12-2022
PO date: 21-11-2022
PO number: 147

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
CP plus Bullet Camera 2mp		2	Nos	Rs 1,950.00	Rs 3,900.00
3+1 D_LINK CABLE		65	Mtr	Rs 17.00	Rs 1,105.00
4*4 Pvc Box,8nc -DC Connector		2	Nos	Rs 150.00	Rs 300.00
CAMERA INSTALLATION CHARGES		2	Nos	Rs 400.00	Rs 800.00
Total		71			Rs 6,105.00



Pay To-
Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412
Account Holder's Name: Vishal Narayan Jadhav

Sub Total	Rs 6,105.00
Total	Rs 6,105.00
Received	Rs 0.00
Balance	Rs 6,105.00

Invoice Amount In Words
Six Thousand One Hundred and Five Rupees only

Terms And Conditions
1. Warranty As Per Company Standards at Company Service Center.
2. No Sell Return.
3. Thanks for doing business with us!



P. Jadhav
6-12-2022

डिलिप वलसे पाटील
को CCTV कॅमेरे आणि कॅमेरा
कायदा लागू करावे
P. Jadhav

TAX INVOICE



Mangalmurti Computer

State: 27-Maharashtra

9970371448 / 9860314618

vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi Road Manchar, Tal-Ambegaon Dist-Pune

Invoice No.: 211

Bill To:
**Dilip Walse Patil Collage
Linggaon Sava**

Date: 06-12-2022
PO date: 21-11-2022
PO number: 146

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Projector wall mount stand		1	Pcs	Rs 1,500.00	Rs 1,500.00
2	Projector Fitting Charges		1	Nos	Rs 500.00	Rs 500.00
3	VGA Cable 15Mtr		1	Nos	Rs 1,150.00	Rs 1,150.00
Total			3			Rs 3,150.00

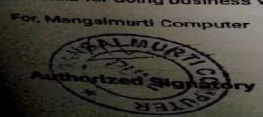


Pay To-
Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412
Account Holder's Name: Vishal Narayan Jadhav

Sub Total	Rs 3,150.00
Total	Rs 3,150.00
Received	Rs 0.00
Balance	Rs 3,150.00

Invoice Amount In Words
Three Thousand One Hundred and Fifty Rupees only

Terms And Conditions
1. Warranty As Per Company Standards at Company Service Center.
2. No Sell Return.
3. Thanks for doing business with us!



P. Jadhav
6-12-2022

डिलिप वलसे पाटील
को प्रोजेक्टर वॉल माउंट
आणि प्रोजेक्टर फिटिंग
कायदा लागू करावे
P. Jadhav

TAX INVOICE



Mangalmurti Computer

State: 27-Maharashtra

9970371445 / 9850314618

ES vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi Road Manchar, Tal-Ambegaon Dist-Pune

Invoice No.: 210

Bill To:

Date: 06-12-2022
PO date: 01-12-2022
PO number: 153

**Dilip Walse Patil Collage
Limgaon Sava**

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Projector screen (Heavy quality)-6x8 wallmount (INSTALOCK SCREEN)		1	Nos	Rs 6,650.00	Rs 6,650.00 ✓
2	Projector screen (Heavy quality)-4x6 wallmount (INSTALOCK SCREEN)		1	Nos	Rs 4,550.00	Rs 4,550.00
3	Installation Charges		1	Nos	Rs 650.00	Rs 650.00
Total			2			Rs 11,850.00



Pay To-
Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412
Account Holder's Name: Vishal Narayan Jadhav

Sub Total	Rs 11,850.00
Total	Rs 11,850.00
Received	Rs 0.00
Balance	Rs 11,850.00

Invoice Amount In Words
Eleven Thousand Eight Hundred and Fifty Rupees only

Terms And Conditions
1. Warranty As Per Company Standards at Company Service Center.
2. No Sell Return.
3. Thanks for doing business with us!

For, Mangalmurti Computer

Authorized Signatory

Dilip Walse Patil
6/12/2022

6 X 8 - 18
यहिलेक कॅम्पेटी एलव्हेस
अन्वळतारि. कॅम्पेटी
कॅम्पेटी शिवाजी.

Dilip Walse Patil
कॅम्पेटी

कॅम्पेटी शिवाजी



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाऱ्याचे नाव

Mangalmurti Computer

14/12/22

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये :

16755/-

खर्चाचे नाव :	तपशिल	रुपये
CCTV & Projector		
CCTV कॅमेरा आणि Projector खरेदी		16755/-
दिवस 200, 200, 200 रु.दा.		
Ch No. 024751		
एकूण अक्षरी रुपये	सोळा हजार सातशे पन्नास	एकूण 16755/-

आज रोजी मला रोख मिळाली.

अटव्यक्त

Pachav
प्राचार्य

वैसिक

Dalhe
पैसे घेणाऱ्याची सही



बँक ऑफ महाराष्ट्र
Bank of Maharashtra

00957 NIMGAON SAWA
SHRI GURUKRIPA BLDG
NIMGAON SAWA TEH JUNNAR
NIMGAON SAWA 410504
IFSC Code : MAHB0000957

Valid for 3 Months from the date of Issue

07/12/2022
D D M M Y Y Y Y

रुपये अदा करे Mangalmurti Computer

Or Bearer

या धारक को

Sixteen thousand seven hundred

Fifty five only.

₹ 16755 = 00

Ac No.
खाता क्र.

60237430853

DILIP WALSE PATIL ARTS AND COMMERCE COLLEGE

Payable at par at all the branches of Bank of Maharashtra.

Dalhe
अभिधी

Pachav
प्राचार्य

Authorised Signatory (ies)

हस्ताक्षर/ Signature(s)
 Dilip Walse Patil
 प्राचार्य
 निमगाव सावा ता.जुन्नर (पुणे) ४१० ५०४

⑈024751⑈ 410014008⑈ 000340⑈ 11

Invoice

Date: 12/10/2022
 Invoice No.: 10119
 Due Date: 11/11/2022

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWFW8479D2ZD
 A/P-RANJANI,TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DVP COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	GST	VAT	Total
1	KEY BOARD & MOUSE	WIRE COMBO	₹750.00	None	₹0.00	₹750.00
1	CABLE	VGA,POWER CABLE ,LAN 10 MTR	₹450.00	None	₹0.00	₹450.00
1	NP AV	1 YEAR ANTIVIRUS PRO	₹550.00	None	₹0.00	₹550.00
1	WIFI CARD	FOR INTERNET	₹350.00	None	₹0.00	₹350.00
1	SCREEN REPAIR	LG	₹350.00	None	₹0.00	₹350.00
1	OS INSTALLATION	----	₹450.00	None	₹0.00	₹450.00
Total						₹2,900.00
Balance Due						₹2,900.00

Please contact us for more information about payment options.
 Thank you for your business.

दिलीप वलसे पाटील कॉलेज
 निमगाव सावा
 21/10/22

[Signature]

Invoice

Date: 23/09/2022
 Invoice No.: 10115

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWFW8479D2ZD
 A/P-RANJANI,TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DILIP WALASE PATIL COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	Tax	VAT	Total
1	OS INSTALLATION	WIN 7	₹450.00	None	₹0.00	₹450.00
1	CONNECTOR	USB TO LAN	₹350.00	None	₹0.00	₹350.00
1	LAN	35 MTR LAN CABLE	₹750.00	None	₹0.00	₹750.00
1	COMPUTER	REPAIR	₹350.00	None	₹0.00	₹350.00
1	SERVICE CHARGE	2 DAYS	₹300.00	None	₹0.00	₹300.00
Total						₹2,200.00
Balance Due						₹2,200.00

Please contact us for more information about payment options.
 Thank you for your business.

सर्वर कामे पूर्ण झाले
 21/10/2022

[Signature]
 21/10/2022

[Signature]



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

00967 NIMGAON SAWA
SHRI GURUKRIPA BLDG
NIMGAON SAWA TEH JUNNAR
NIMGAON SAWA 410504
IFSC Code : MAHB0000967

20 10 2022
D D M M Y Y Y Y

Pay अदा करें MS Computer

Or Bearer

Rupees रुपये Five thousand one hundred

या धारक को

0013.

₹ 5,100 = 00

A/c No. खाता नं. 60237480853

DILIP WALSE PATIL ARTS AND COMMERECE COL LEGE



(Signature)

(Signature)
अध्यक्ष

(Signature)
प्राचार्य

Authorised Signatory(ies)
हरताक्षर/Signature(s)
दिदीप वळसे पाटील
कला वाणिज्य व विज्ञान महाविद्यालय
निमगावसावा ता.जुन्नर (पुणे) ४१० ५०४

⑈022946⑈ 410014008⑈ 000840⑈ 11



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामीण विकास प्रतिष्ठाण संचलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य,दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाऱ्याचे नाव

MS Computer

26/10/22

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये :

5100 = 00

खर्चाचे नाव :	तपशिल	रुपये
दिदीप वळसे पाटील महाविद्यालय निमगाव सावा		5100
कला वाणिज्य व विज्ञान महाविद्यालय निमगाव सावा		
एकूण अक्षरी रुपये	५१०० = ००	एकूण 5100 =

आज रोजी मला रोख मिळाली.

अध्यक्ष

(Signature)
प्राचार्य

(Signature)
लेखबिंदू

(Signature)
पैसे घेणाऱ्याची मही

Invoice

Date:
Invoice No.:

30/07/2022
10095

M S COMPUTER RANJANI /NIMGAON SAWA
27AEWPW8479D2ZD
A/P-RANJANI, TAL-AMBEGAON DIST-PUNE
WAGH MARUTI SHANTARAM
MO-8208614680
EMAIL-mscomputerranjani@gmail.com

Bill To:
DILIP WALASE PATIL COLLEGE
NIMGAON SAWA

Qty	Item	Description	Unit Price	Tax	VAT	Total
1	12 A TONNER REFFILING	RR	₹230.00	None	₹0.00	₹230.00 ✓
1	CANNON	G2010 PRINTER SERVICE AND INK JAM PROBLEM SOLUTION	₹350.00	None	₹0.00	₹350.00 ✓

मेल काउन्सिलर प्रिंटर प्रिंटर सेवा व
इंक जाम प्रॉब्लम सोल्यूशन
सुधाना साहेब
11/8/22

Total ₹580.00

Paid ₹580.00

Please contact us for more information about payment options.

Thank you for your business.


MS
Computers/Store



M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI
 A/P - RANJANI, TAL-AMBEGAON DIST-PUNE 410504 MR- WAGH MARUTI SHANTARAM
 Phone no. 8208614680, 9503280629 Email: mscomputerranjani@gmail.com
 GSTIN: 27AEWPW8479D22D, State: 27-Maharashtra

Tax Invoice

Bill To

Paandurang Gramin Vikas Pratishthan Dilip Walase Patil Arts,
 commerce & science college Addr: At Post- Nimgaonsawa Tal:
 Junnar Dist: Pune, Pincode: 410504
 nimgaon sava

Invoice No.: 12500000057
 Date: 27-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	PROCESSOR CHANGE(OLD)		1	400.00	400.00
2	FAN(OLD)		1	200.00	200.00
3	SERVICE		1	150.00	150.00
Total			3		750.00

Invoice Amount In Words:

Seven Hundred Fifty Rupees only

Payment mode:

Credit

Terms and conditions:

Thanks for doing business with us!

Amounts:

Sub Total	750.00
Total	750.00
Received	0.00
Balance	750.00

MS Computer pc. office old
 मसम कम्प्युटर पस ३२०१११ अजय. अहि
 28/7/22

For, M S COMPUTER RANJANI / NIMGAON SAVA / BHORVADI

MS Computers/Store
 Authorized Signatory

28/7/22



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : एम.एस. कॅम्प्युटर रानजी

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 1330 -0

13116122

वस्तुचे नाव	तपशिल	रुपये
निहाविद्यालयानिम १११०२० येकर रिझिडिंग		1330 -0
Canon Printer - 5000 सीरीस १०००५		
१ NAA कॅम्प्युटर इन्फो कॅम्प्युटर 1200000057		
कपा. च न नु. ०२२००१ DE ०२१०१२२		
एकूण अक्षरी रुपये	एकूण	1330

आज रोजी मला रोख मिळाली.

अध्यक्ष प्राचार्य लेखनिक घेणाराची सही

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRADDHA INFOSYSTEMS
Office No. 308/27, 3rd Floor,
Adinath Shopping Centre,
Adinath Society, Pune - 411 037,
MAHARASHTRA (INDIA)
GSTIN/UIN: 27AEXP17787C12X
State Name : Maharashtra, Code : 27
E-Mail : manish@shraddhainfosystems.com

Buyer (Bill to)
DILIP WALASE PATIL ARTS, COMMERCE & SCIENCE COLLEGE
A/P, NIMGAON SAWA, TAL. JUNNAR, DIST.
PUNE-412410
State Name : Maharashtra, Code : 27

Contact person: MR. VIJAY BALU LAMKHADE
Contact: 9881812073/ 8317237333/ 7517234333
E-Mail: vijaylamkhade@gmail.com

Invoice No.
SI/80839/21-22

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through
Peonam Bhosale

Terms of Delivery

Dated

21-Aug-21

Mode/Terms of Payment

Immediate

Other References

Against TSS

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	TALLY SOFTWARE SERVICES- GOLD (N) Batch : 735582456	998313	1 Nos 1 Nos	10,800.00	Nos	10,800.00	
	OUTPUT CGST @ 9%				9 %	972.00	
	OUTPUT SGST @ 9%				9 %	972.00	
Total						1 Nos	₹12,744.00

Amount Chargeable (in words)

Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total			972.00		972.00	1,944.00

Tax Amount (in words) : Rupees One Thousand Nine Hundred Forty Four Only

Company's PAN : AEXP07787C

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

Company's Bank Details

Bank Name: DBS BANK OD A/C NO.630200111300

Branch & IFS Code: MUMBAI & DB550IN0911

for SHRADDHA INFOSYSTEMS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचलित

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : जमशेद इन्फो सिस्टम्स

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 6372.00 (02/09/2021)

खर्चचे नाव	तपशिल	रुपये
महाविद्यालयाच्या मळावरील निमगाव सावा		6372.00
ERP 90 सोफ्टवेअर अंतिम रकम		
नं. SI/80839/21-22 जेडी		
एम.नं. 02/192 व 02/09/2021		
एकूण अक्षरी रूपये	२६६९१११ तीमरो व ६६६६	एकूण 6372.00

आज रोजी मला रोख मिळाली.

अध्यक्ष प्राचार्य लेखनिक घेणाराची सही

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO. 20, S. NO. 312, NEAR SANDESH CINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 423203
 GSTIN/UIN: 27AAFCV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2016PTC305641
 E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)
DEEP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE
 NIMGAON SAVA TA.JUNNER
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
DEEP VALSE PATIL ARTS.COMMERCE & SCIENCE COLLEGE
 NIMGAON SAVA TA.JUNNER
 State Name : Maharashtra, Code : 27

Invoice No.
19-20/T/175
 Delivery Note

Dated
1-Feb-23
 Mode/Terms of Payment

Reference No. & Date.
 AMC/22-23/Q/161 dt. 1-Aug-22
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Rate	per	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23	00440452			10,000.00
C GST @ 9%		9 %		900.00
S GST @ 9%		9 %		900.00
Total				₹ 11,800.00

Amount Chargable (In words)
 Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFCV5324E**

Company's Bank Details
 A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 Bank Name : AXIS BANK CURRENT A/C
 A/c No. : 917020067109006
 Branch & IFS Code : MALEGAON & UTIB0001240
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

This is a Computer Generated Invoice

Authorized Signatory



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामीण विकास प्रतिष्ठान संचलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाऱ्याचे नाव कृष्ण रोखले

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये : 11800

02/02/23

खर्चाचे नाव :	तपशिल	रुपये
2022-23 Annual maintenance		11800 =
प्रारंभिक अर्जा. खर्च		
येथे		
एकूण अर्जाची रूपये	अर्जाची रक्कम	एकूण 11800 -

आज रोजी मला रोख मिळाली.

अद्वयक्ष

Pillay
 प्राचार्य

Tejani
 लेखाधिकारी

पैसे घेणाऱ्याची सही

Invoice

Date: 18/11/2022
 Invoice No.: 10133
 Due Date: 18/12/2022

M S COMPUTER RANJANI /NIMGAON SAWA
 27AEWPW8479D2ZD
 A/P-RANJANI, TAL-AMBEGAON DIST-PUNE
 WAGH MARUTI SHANTARAM
 MO-8208614680
 EMAIL-mscomputerranjani@gmail.com

Bill To:
 DVP COLLEGE
 NIMGAON SAWA

Qty	Item	Description	Unit Price	GST	VAT	Total
3	FORMATING	OS CHANGE WIN 10 WITH ALL SOFTWARE INSTALLATION	₹350.00	None	₹0.00	₹1,050.00
1	SCREEN	LG SCREEN 18.5"	₹3,000.00	None	₹0.00	₹3,000.00
1	SWITCH	5 PORT ETHERNET SWITCH	₹1,200.00	None	₹0.00	₹1,200.00
2	CONNECTOR	USB TO LAN RJ45	₹250.00	None	₹0.00	₹500.00
1	TONER	REFILLING	₹220.00	None	₹0.00	₹220.00
1	SERVICE CHARGE	...	₹300.00	None	₹0.00	₹300.00

Total ₹6,270.00
 Balance Due ₹6,270.00

Please contact us for more information about payment options.
 Thank you for your business.

Prakash

MS Computers/Store

00907 NIMGAON SAWA, SHRI GURURUPA BLDG, NIMGAON SAWA TEH JUNNAR, NIMGAON SAWA 410004, IFSC0091 MAHD0000907

Valid for 3 Months from the date of issue
 07/12/2022
 D D M M Y Y Y Y

अदा करे MS COMPUTER
 ₹ 6270 = 00
 Or Bearer या धारक को

60237480853
 DILIP WALSE PATIL ARTS AND COMMERECE COL LEGE

Payable at par at all the branches of Bank of Maharashtra.

॥02६758॥ ६६००१६००८॥ ०००६६०॥ ११

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामीण विकास प्रतिष्ठाण संचलित
दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय
 मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

वा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रक्कम घेणाऱ्याचे नाव MS COMPUTER

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रक्कम रुपये : 6270 = 00

वर्षाचे नाव	तपशिल	रुपये
<u>दिलीप वळसे पाटील कला वाणिज्य व विज्ञान महाविद्यालय</u>		6270 = 00
<u>एकूण अदाची रूपये</u>	<u>एकूण</u>	<u>6270 = 00</u>

आज रोजी मला रक्कम निकाली.

Prakash
 प्राचार्य

Prakash
 लेखाधिकारी

Prakash
 वेळे घेणाऱ्याची मदी

Shree Sai Computers

Behind Yewale Chaha, Near Bharat Cycle
Alephata, Tal.- Junnar, Dist.- Pune

Prop.- Mr. Amit Naykodi Mob. 9850986298 / 9860380315



LAN & Networking

* Data Recovery

* Old & New Upgradation

Computer Assembling

* Cartridge Refilling

* CCTV Camera Installation

All Types of Computer Software & Hardware Sales & Services

No. 403

Cash-Memo

Date 21/06/2022

Name दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

Sr. No.	Particular	Qty.	Rate	Amount Rs.
01)	BNCan DC Camore Replior	02	350r	350r
			Total	350r

In words
Cheque No.

S.S. Mandlik
For Shree Sai Computers



दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : ए.एस. लेखनिक

21/06/22

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 350 --

खर्चाचे नाव :	तपशिल	रुपये
CCTV कॅमेरा देवनाम 9 5622		350 --
दिलीप वळसे पाटील महाविद्यालय निमगाव सावा		
एकूण अक्षरी रुपये	तीनशे पन्नास रुपये	एकूण 350 --

आज रोजी मला रोख मिळाली.

अध्यक्ष

प्राचार्य

लेखनिक

S.S. Mandlik
पैसे घेणाराची सही

Mob.: 9766335135
9960182294

Print Care Services

Printer & Toner repair center

Specialisation in Computer Printers, Plotter, Laserjet, Inkjet, Dot matrix, All-in-one Printers

SAHYADRI SANKUL, KHODAD ROAD, NARAYANGAON, TAL : JUNNAR, PUNE. 410504.
E-mail : printcareservices06@gmail.com



Bill No.

To, 3480 Date: 8/9/2022
मा. दिलीप वळसे पाटील महाविद्यालय

Sr. No.	DESCRIPTION	Qty.	Unit Price	Total Amount
1)	Lx 3007 Sebbom refilling	1	50/-	50-00
Total				50/-
Adv				
Balance				

दम्यवाक !

₹. fifty rupees only

For Print Care Services



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

दिलीप वळसे पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वळसे पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : शिवाजी गोविंद येदु

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 50-00

8/09/2022

खर्चाचे नाव :	वर्णना	रुपये
<u>दिलीप वळसे पाटील महाविद्यालय सावा अकाउंट निमगाव सावा जि.पुणे</u>		50-00
<u>EPSON Lx 310 शीट रिफिल खरेदी बील न 3480</u>		
<u>करी</u>		
एकूण अक्षरी रुपये	एकूण रुपये	एकूण <u>50-00</u>

आज रोजी मला रोख मिळाली.

अध्यक्ष

Prakash
प्राचार्य

Shankar
लेखनिक

Shankar
पैसे घेणाराची सही

Prop. Rajendra Naykodi
 Mob. : 9860380315 / 9850986298
 GST No. 27AVFFPN3809G1ZJ

Shree Sai Computers

Shinde Market, Opp. Prashant Peshwai, Narayangaon, Tal - Junnar, Dist - Pune.

Name: Dilip Walse Patil College.
 Nimgaon Sarda

INVOICE 654
 Invoice No. : 22442
 Date : 23/12/2021

Sr. No.	DESCRIPTION GOODS	QTY.	RATE	TOTAL	
				Rs.	Ps.
01)	CP-plus 2.4 m.p. HD Dome Camera	02	1650/-	3200/-	00
02)	CP-plus 2.4 m.p. HD Bullete Camera	01	1850/-	1850/-	00
03)	CP-plus 2.4. HD Colour Bullete	01	2000/-	2000/-	00
04)	2TB Hard-disk Drive w.D.purple	01	4350/-	4350/-	00
05)	BNC + D.C. Connectors CCTV	18	65/-	1170/-	00
06)	CCTV Cable 3ts CP-plus Copper 230mts	18	25/-	450/-	00
07)	4x4 press fit Box CCTV	04	35/-	140/-	00
08)	power supply 12v/10amp Heavy	01	1550/-	1550/-	00
09)	CCTV Network Rack 2U	01	1600/-	1600/-	00
10)	CCTV fitting & installation	06	450/-	2700/-	00
11)	CP-plus 16 channel DVR with	01	6150/-	6150/-	00
12)	-All function supported. R.C. pin for mic	01	50/-	50/-	00

Amount in words Rs. _____

- Terms & Conditions :
1. Goods Once sold will not be Taken Back.
 2. Our responsibility ceases the moment goods leave our Godown.
 3. bill not paid with in credit period will be @ 36% p.a.
 4. All disputes are subject to punnar jurisdiction Only.
 5. for each bounced Cheque 2% will be Charged extras.



Authorized dealers



Prop. Rajendra Naykodi
 Mob. : 9860380315 / 9850986298
 GST No. 27AVFFPN3809G1ZJ

Shree Sai Computers

Shinde Market, Opp. Prashant Peshwai, Narayangaon, Tal - Junnar, Dist - Pune.

Name: Dilip Walse Patil College.
 Nimgaon Sarda

INVOICE 655
 Invoice No. 655
 Date: / / 20

Sr. No.	DESCRIPTION GOODS	QTY.	RATE	TOTAL	
				Rs.	Ps.
12)	Ball Mic for CCTV	02	350/-	700/-	00
14)	Rack mounting and DVR Installation	01	50/-	50/-	00
15)	power cable	01	150/-	150/-	00

Amount in words Rs. Twenty Nine Thousand Nine hundred Only 29000/- 00

- Terms & Conditions :
1. Goods Once sold will not be Taken Back.
 2. Our responsibility ceases the moment goods leave our Godown.
 3. bill not paid with in credit period will be @ 36% p.a.
 4. All disputes are subject to punnar jurisdiction Only.
 5. for each bounced Cheque 2% will be Charged extras.



Authorized dealers





बँक ऑफ महाराष्ट्र
Bank of Maharashtra

00957 NIMGAON SAWA
SHRI GURUKRIPA BLDG
NIMGAON SAWA TEH JUNNAR
NIMGAON SAWA 410504
IFSC Code : MAHB0000967

23/12/2022
D D M M Y Y Y

Pay अदा करें Shree sai computers

Or Bearer

Rupees रुपये Twenty Nine thousand

या धारक

only.

₹ 29,000/-

A/c No. खाता क्र. 60237480853

DILIP WALSE PATIL ARTS AND COMMERECE COL LE

Dilip Patil
अध्यक्ष Authorised Signatory

Director/Signatory (वर्ल्डसे पाटील)
कला व वाणिज्य महाविद्यालय
निमगावसावा, ता. जुन्नर, जि. पुणे

⑈021221⑈ 410014008⑈ 000840⑈ 11



सावित्रीबाई फुले पुणे विद्यापीठ संलग्नित व श्री पांडुरंग ग्रामिण विकास प्रतिष्ठान संचालित

दिलीप वल्से पाटील कला, वाणिज्य व विज्ञान महाविद्यालय

मु.पो. निमगाव सावा, ता.जुन्नर, जि.पुणे ४१० ५०४

मा.प्राचार्य, दिलीप वल्से पाटील महाविद्यालय निमगाव सावा

रकम घेणाराचे नाव : श्री साई कंप्युटर

31/12/22

खालील लिहिलेल्या बाबी त्यासंबंधीची एकूण रकम रुपये : 29,000/-

खर्चाचे नाव :	तपशिल	रुपये
महाविद्यालयाने CCTV कॅमेरा व मरिज्याचे		29000/-
वॉलन 654 DT 2311/22 अदा.		(
CH No. 02122 अदा 23/12/22		
एकूण अक्षरी रुपये	एकूण	29000

आज रोजी मला रोख मिळाली.

अध्यक्षा

Dilip Patil
प्राचार्य

Ramkrishna
लेखनिक

Satish
पैसे:  इही

TAX INVOICE



Mangalmurti Computer

State: 27-Maharashtra

9970371448 / 9860314618

vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi
Road Manchar, Tal-Ambegaon Dist-
Pune

Invoice No.: MC22/209

Bill To:

Date: 06-12-2022
PO date: 21-11-2022
PO number: 147

**Dilip Walse Patil Collage
Limgaon Sava**

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
CP plus Bullet Camera 2mp		2	Nos	Rs 1,950.00	Rs 3,900.00
3+1 D_LINK CABLE		65	Mtr	Rs 17.00	Rs 1,105.00
4*4 Pvc Box,Bnc -DC Connector		2	Nos	Rs 150.00	Rs 300.00
CAMERA INSTALLATION CHARGES		2	Nos	Rs 400.00	Rs 800.00
Total		71			Rs 6,105.00



Pay To-

Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412
Account Holder's Name: Vishal Narayan Jadhav

Sub Total	Rs 6,105.00
Total	Rs 6,105.00
Received	Rs 0.00
Balance	Rs 6,105.00

Price Amount In Words

Thousand One Hundred and Five Rupees only

Terms And Conditions

Warranty As Per Company Standards at Company
DSK Center,
No Sell Return.
Please contact us for doing business with us!

Mangalmurti Computer



[Signature]
6-12-2022

दिलीप व. वलसेपाटील
तेज एसी कॅमेरे व कॅबल
बांधणी साठी काढले.

[Signature]
6/12/2022

TAX INVOICE



Mangalmurti Computer

State: 27-Maharashtra

9970371448 / 9860314618

vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi
Road Manchar, Tal-Ambegaon Dist-
Pune

Invoice No.: 211

Bill To:

Date: 06-12-2022
PO date: 21-11-2022
PO number: 146

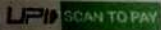
**Dilip Walse Patil Collage
Limgaon Sava**

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Projector wall mount stand		1	Pcs	Rs 1,500.00	Rs 1,500.00
2	Projector Fitting Charges		1	Nos	Rs 500.00	Rs 500.00
3	VGA Cable 15Mtr		1	Nos	Rs 1,150.00	Rs 1,150.00
Total			3			Rs 3,150.00



Pay To-

Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412



Account Holder's Name: Vishal Narayan Jadhav

Sub Total	Rs 3,150.00
Total	Rs 3,150.00
Received	Rs 0.00
Balance	Rs 3,150.00

Invoice Amount In Words

Three Thousand One Hundred and Fifty Rupees only

Terms And Conditions

- 1.Warranty As Per Company Standards at Company Service Center.
- 2.No Sell Return.
- 3.Thanks for doing business with us!

For, Mangalmurti Computer



Signature
6/12/2022

युवासे वेडस व मंगलमूर्ति
अहमदनगर, तालुका अहमदनगर
मम 201 5111
Signature
06/12/2022

TAX INVOICE



Mangalmurti Computer

State: 27-Maharashtra

9970371445 / 9850314618

ES vishalmangalmurti@gmail.com

DSK Center Shop No-12 Mulewadi Road Manchar, Lal-Ambegaon Dist- Pune

Invoice No.: 210

Bill To:

Date: 06-12-2022
PO date: 01-12-2022
PO number: 153

**Dilip Walse Patil Collage
Limgaon Sava**

No.	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Projector screen (Heavy quality)-6x8 wallmount (INSTALOCK SCREEN)		1	Nos	Rs 6,650.00	Rs 6,650.00 ✓
2	Projector screen (Heavy quality)-4x6 wallmount (INSTALOCK SCREEN)		1	Nos	Rs 4,550.00	Rs 4,550.00
3	Installation Charges		1	Nos	Rs 650.00	Rs 650.00
Total			2			Rs 11,850.00

Sub Total	Rs 11,850.00
Total	Rs 11,850.00
Received	Rs 0.00
Balance	Rs 11,850.00



Pay To-

Bank Name: CENTRAL BANK OF INDIA, MANCHAR
Bank Account No.: 3793828687
Bank IFSC code: CBIN0281412
Account Holder's Name: Vishal Narayan Jadhav

UPI SCAN TO PAY

Invoice Amount In Words

Eleven Thousand Eight Hundred and Fifty Rupees only

Terms And Conditions

1. Warranty As Per Company Standards at Company Service Center.
2. No Sell Return.
3. Thanks for doing business with us!

For, Mangalmurti Computer

Authorized Signatory

Patil
6/12/2022

6 X 8 - 18
यहिले रकमेचे एमनेस
आपलाकडे अडिस्टास
अडिस्टासकडे

Patil
अडिस्टास

किसके सबेरे 330 022