



Konkan Education Society's  
'Bapusaheb Deshpande Educational Complex'  
**ANANDIBAI PRADHAN SCIENCE COLLEGE**

Nagothane, Tal.-Roha, Dist. Raigad, Pin. 402 106  
Phone :-( 02194) 222582 President: Sanjay Datta Patil  
Tel. Fax: 02194 – 223699 Principal: Dr. Sandesh S. Gurav  
E-mail: [principalapsc@yahoo.co.in](mailto:principalapsc@yahoo.co.in) Website: <http://www.apcnagothane.edu.in>  
Permanently affiliated to the University of Mumbai & Recognized by the  
Government of Maharashtra  
Included Under Section 2(f) & 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade


#### 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

The college is committed to provide sufficient IT and Wi-Fi facilities for the smooth conduct of curricular, extracurricular and extension activities on campus. The college administration has been very keen and has made efforts for creation and maintenance of IT and Wi-Fi facilities during the year to keep pace with the academic growth of the college. Features of the policy adopted by the college for IT and Wi-Fi facilities are:

- To collect reports on IT infrastructural needs from all HODs, Chairmen of support services like library, gymkhana, NSS, WDC, Placement Cell and Research Committee periodically.
- To make planning for short and long term software requirements and adhere with the same for effective execution.
- To make planning for installation and maintenance of Wi-Fi.
- To create/enhance IT and Wi-Fi facility on priority basis to support the institutional goal of imparting quality education and promote teaching learning environment through ICT class rooms.
- The college has College Development Committee, Purchase Committee, Digital College Committee, etc. that plan for maintenance and upkeep of the IT infrastructure, facilities, equipment and WIFI facility of the college.
- IQAC of the college recommends the required IT infrastructure to CDC of the college, which is approved and implemented

  
IQAC Coordinator



  
Principal  
PRINCIPAL  
K.E.S. A. P. Science College  
Nagothane, Dist. Raigad (M.S.)

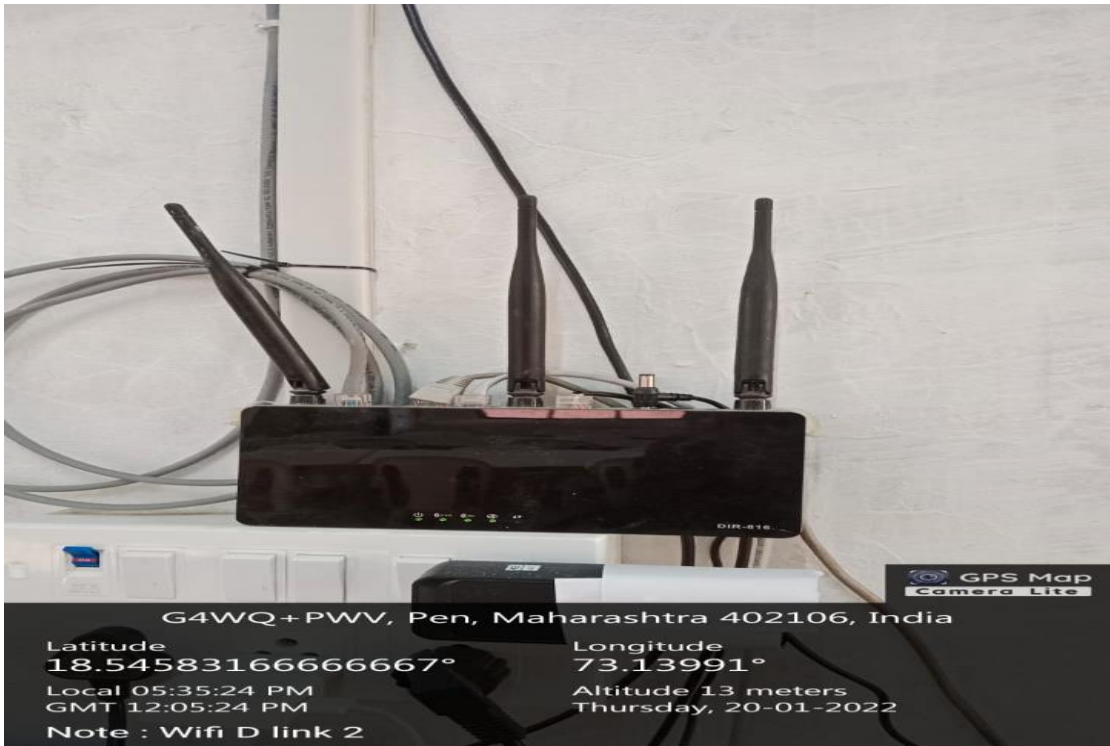


# WI-FI IN COLLEGE

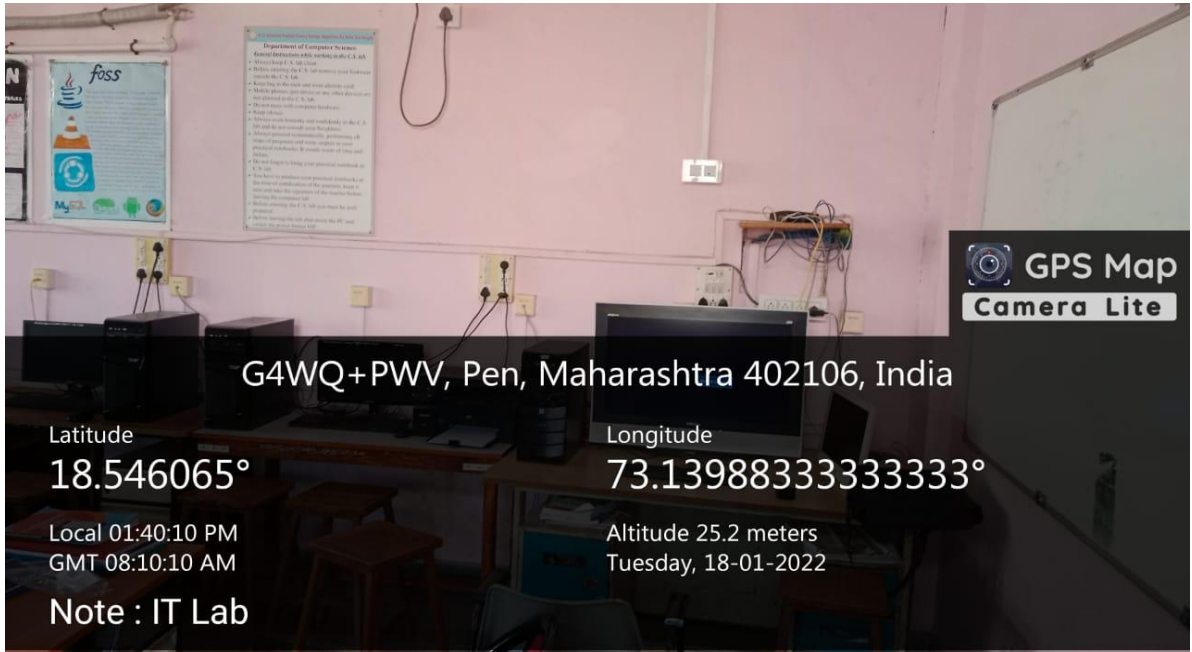
## WI-FI D LINK 1



## WI-FI D LINK 2



# I.T. DEPARTMENT PRACTICAL LAB



G4WQ+PWV, Pen, Maharashtra 402106, India

Latitude  
18.546065°

Longitude  
73.13988333333333°

Local 01:40:10 PM  
GMT 08:10:10 AM

Altitude 25.2 meters  
Tuesday, 18-01-2022

Note : IT Lab



DEPT. OF INFORMATION TECHNOLOGY  
I. T. LAB

G4WQ+PWV, Pen, Maharashtra 402106, India

Latitude  
18.546183333333333°

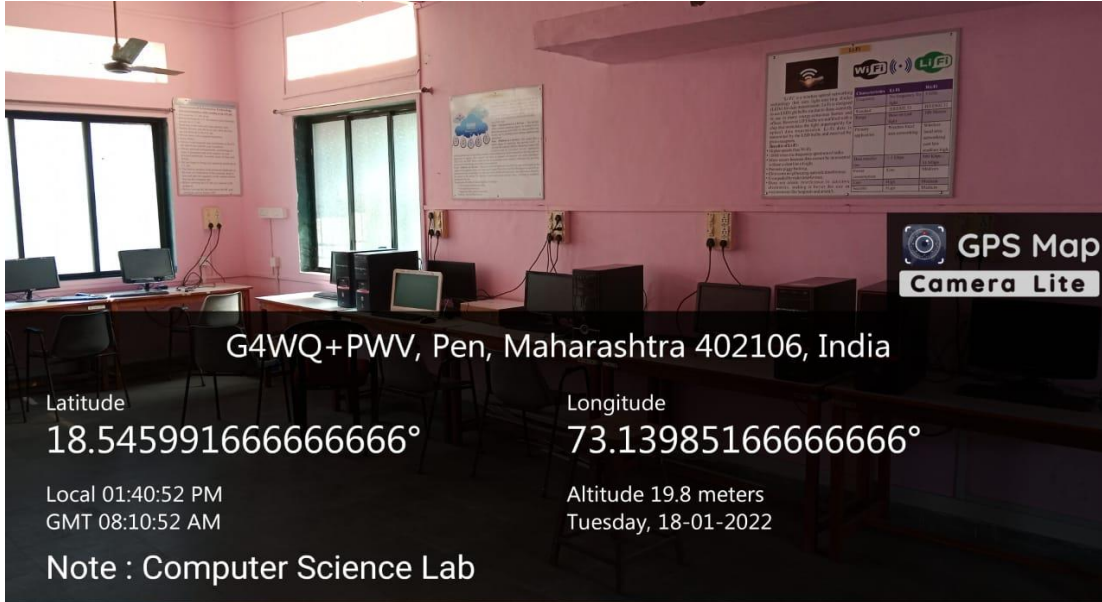
Longitude  
73.13974°

Local 12:37:47 PM  
GMT 07:07:47 AM

Altitude 38.1 meters  
Wednesday, 19-01-2022

Note : Information Technology Lab

## C.S. DEPARTMENT PRACTICAL LAB






महाराष्ट्र MAHARASHTRA



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YT 087662

28 JUL 2021

  
उप कोषागार अधिकारी  
रोहा - रायगड

### करारनामा

लिहून देणार :-

श्री. ओम इन्फोटेक  
सरस्वती बाग, बस स्टॉप जवळ, घर क्र. २१५,  
मु.पो. कुसुंबळे, ता. अलिबाग, जि. रायगड.

लिहून घेणार :-

प्राचार्य, को.ए.सो. आनंदीबाई प्रधान विज्ञान महाविद्यालय, नागोठणे  
ता. रोहा, जि. रायगड.

कामाचे नाव :-

महाविद्यालयाच्या सर्व संगणकांची वार्षिक (दि. १ ऑक्टोबर २०२१ ते  
दि. ३० सप्टेंबर २०२२) नियमित देखभाल करण्यासाठीचे काम.

- १ -

मा. प्राचार्य, को.ए.सो. आनंदीबाई प्रधान विज्ञान महाविद्यालय, नागाठणे ता. रोहा, जि. रायगड यांनी महाविद्यालयातील सर्व संगणकांची वार्षिक नियमित देखभाल करण्याचे काम मला दिले आहे. कोटेशन मध्ये नमूद केल्याप्रमाणे मी रु.१,४२,०७२ (अक्षरी रु. एक लाख बचाळीस हजार बहात्तर मात्र) मध्ये हे काम करण्यास तयार आहे. कामास लवरीत सुरुवात करून आपण घातलेल्या अटी व नियमानुसार आपल्या महाविद्यालयाच्या देखरेखी खाली दिलेल्या मुदतीत पूर्ण करेन असे लिहून देत आहे.

लिहून देणारे

ओम इन्फोटेक

ओम इन्फोटेक  
सही

दिनांक :- 23/09/2021

१.प्रा.सो. निलम व्ही. महाले :

२.डॉ. दिपक क. टिवळेकर :

Dr. Dipak K. Tivalekar

लिहून घेणार



Prachar  
प्राचार्य  
को.ए.सो. आनंदीबाई प्रधान  
विज्ञान महाविद्यालय, नागाठणे  
ता. रोहा, रायगड.  
जि. रायगड, आनंदीबाई प्रधान  
विद्यालय, महाविद्यालय  
ता. रोहा, जि. रायगड.



'Bapusaheb Deshpande Educational Complex'  
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APSCN/ 179 /2021-22

DATE : 23/09/2021

(Work Order) काम सुरु करण्यासंबंधी पत्र

प्रति,  
ऑम इन्फोटेक,  
सरस्वती बाग, वस स्टॉप जवळ,  
घर क्र. २१५,  
मु.पो. कुसुंबळे,  
ता. अलिबाग, जि. रायगड.

विषय- महाविद्यालयाची पूर्ण वर्षभर (दि. १ ऑक्टोबर २०२१ ते दि. ३० सप्टेंबर २०२२) संगणकांची नियमित देखभाल व आवश्यक तेव्हा दुरुस्ती करण्याबाबत..

संदर्भ - आपली या संदर्भातील दि. ११/०९/२०२१ ची निविदा.

महोदय,

वरील विषय व संदर्भानुसार आपणांस कळविण्यात येते की आपण सादर केलेली निविदा सर्वात कमी दराची असल्याने महाविद्यालयाच्या संगणकांची देखभाल व आवश्यक तेव्हा दुरुस्ती करण्यासाठी सादर केलेली निविदा स्विकारण्यात आली असून आपणांस दि. १ ऑक्टोबर २०२१ ते दि. ३० सप्टेंबर २०२२ या कालावधीसाठी देखभाल करण्याचे काम देण्यात येत आहे.

- आठवड्यातून किमान एक वेळेस आपणांस महाविद्यालयास भेट देऊन देखभालीचे काम करावे लागेल.
- आवश्यक तेव्हा दुरुस्तीचे काम त्वरीत होणे अपेक्षित आहे.
- आपण काम करीत असताना इतर संगणक, विद्युत प्रवाह इ. नुकसान होणार नाही याची काळजी घ्यावी.
- आपण केलेल्या प्रत्येक कामाची योग्य ती नोंद करून विभाग प्रमुखाची त्यावर सही घ्यावी.
- कोणत्याही प्रकारच्या पार्ट बदलणे अथवा तत्सम प्रकारचे काम असल्यास त्याची व अपेक्षित खर्चाची पूर्वकल्पना देऊनच काम करावे.
- पेमेंट ३ पार्टमध्ये केला जाईल
- लागणारे स्पेअर्स पार्ट हे कॉलेजकडून पुरविले जातील

कळावे,

को.ए.सो.



आपला विश्वासू

  
प्राचार्य  
प्राचार्य

को.ए.सो. आनंदीबाई प्रधान  
विज्ञान महाविद्यालय नागोठणे  
ता. रोहा जि. रायगड


## सभा वृत्तांत

को.ए.सो. आनंदीबाई प्रधान विज्ञान महाविद्यालयातील सर्व संगणकांची वार्षिक नियमित देखभाल करण्यासाठी या कामासाठी निविदा मागविण्यात आल्या होत्या.

एकूण ३ निविदा आल्या त्या निविदा दि. २२/०९/२०२१ रोजी दुपारी २.०० वाजता नियोजित वेळी उघडण्यात आल्या त्यावेळी खालील प्रमाणे सदस्य उपस्थित होते.

१ ओम इन्फोटेक 


२ श्री विघ्नहर्ता डिजिटल 

३ एस.पी. इलेक्ट्रीकल्स 

सदर सभेत कॉलेजची पूर्ण वर्षभर संगणकांची देखभाल करण्यासाठी किती खर्च येईल यासाठी मागविण्यात आलेल्या निविदा उघडण्यात आल्या.

आलेल्या निविदांपैकी सर्वात कमी रकमेचा असलेला देकार स्विकारण्यात आला.



  
डॉ. संदेश एस. गुरुव  
प्राचार्य  
प्राचार्य

को.ए.सो. आनंदीबाई प्रधान  
विज्ञान महाविद्यालय नागोठणे  
ता. राहा. जि. रायगड.



APSCN/ / 2021-22

DATE :

दि. २२/०९/२०२१ रोजी महाविद्यालयात झालेल्या खरेदी समितीच्या सभेमध्ये कॉलेजची पूर्ण वर्षभर ( दि. १ ऑक्टोबर २०२१ ते दि. ३० सप्टेंबर २०२२ )संगणकांची देखभाल करण्यासाठी सेवा देण्याबाबत मागविण्यात आलेल्या निविदा उघडण्यात आल्या.

सभेसाठी उपस्थित असलेल्या सर्वसभासदां समक्ष निविदा उघडण्यात आल्या त्याचा तौलनिक तक्ता खालील प्रमाणे.

एकूण आलेल्या निविदा - ०३

### AMC- Annual Maintenance Contract

Sr. No.	Particulars	Qty.	OM INFOTECH	SHREE VIGHANHARATA DIGITAL	SP Electricals
1	<b>Rates:</b>				
	• AMC For Single PC	1	1850 /-	2400/-	2500/-
	• AMC of Network For PC	1	300 /-	500/-	750/
2	• Data Backup Charges As Applicable (Where ever required)	1	500/-	1000/-	1200/-
महाविद्यालयातील सर्व संगणकांची वार्षिक नियमित देखभाल करण्याबाबत.			सर्वात कमी दराची निविदा	सर्वात जास्त दराची निविदा	सर्वात जास्त दराची निविदा

अटी व शर्तीसह सविस्तर सर्व निविदा सोबत जोडल्या आहेत. वरिल तक्त्याचा तौलनिक अभ्यास करता ओम इन्फोटेक यांची सेवा देण्याची निविदा सर्वात कमी असल्याने समितीने स्विकारण्याचे ठरले.



*[Signature]*  
 प्राचार्य  
 सुभाष

को.ए.सो. आ. दीबाई प्रधान  
 विज्ञान महाविद्यालय नागोठणे  
 ता. रोहा, जि. रायगड.

Tax Invoice

(DUPLICATE)

PRIME MICROSYSTEMS  
 194/1, MADHU VRINDAVAN SOCIETY  
 MODERN COLLEGE ROAD  
 SHIVAJINAGAR, PUNE  
 Ph.20-25531771  
 GSTIN/UIN: 27AACPY1561G1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com  
 Buyer  
 THE PRINCIPAL, KES, ANANDIBAI  
 PRADHAN SCIENCE COLLEGE,  
 NOGATHANE, TAL.ROHA  
 DIST. RAIGAD  
 State Name : Maharashtra, Code : 27

Invoice No. 21-22/240  
 Delivery Note  
 e-Way Bill No.  
 Supplier's Ref.  
 Buyer's Order No. APSCN/209/21-22  
 Despatch Document No.  
 Dated 19-Oct-2021  
 Other Reference(s)  
 Dated 7-Oct-2021  
 Delivery Note Date  
 Despatched through  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL 20" LED E2016HV SR.NO.CN0XH6V2FCC0017HA93I CN0XH6V2GFCC0017HAEP CN0XH6V2FCC0017HAG4I CN0XH6V2FCC0017HA05I CN0XH6V2FCC0017HDL5I CN0XH6V2FCC0017HA9JI CN0XH6V2FCC0017HAFPI CN0XH6V2FCC0017HDLAI	85285100	8 Nos.	8,474.57	Nos.	67,796.56
2	SMPS VIP 400R SR.NO.ZE012151622AR ZE012151623AR,ZE012151627AR ZE012151628AR,ZE012151630AR ZE012151625AR,ZE012151626AR ZE012151631AR	8504	8 Nos.	847.45	Nos.	6,779.60
3	M/B ASUS PRIME H410M-E SR.NO.M4M0CS02S833AFH M4M0CS02S832RDL,M4M0CS02S840SGW M4M0CS071406XKF,M4M0CS07140793D	8473	5 Nos.	5,932.20	Nos.	29,661.00
4	SSD 240GB M.2 KINGSTON SR.NO.9163581872723 50026B76850CF2E7,50026B776850CF31A 50026B76850CF2EE,50026B76850CF355	8523510	5 Nos.	2,966.10	Nos.	14,830.50
5	RAM 8 GB-DDR4 CRUCIAL DESKTOP SR.NO.E551BCBF, E5521D7D E551BCDD,E551BCB7,E5521D89	8473	5 Nos.	3,177.96	Nos.	15,889.80

continued ...

## Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

PRIME MICROSYSTEMS  
1194/1, MADHU VRINDAVAN SOCIETY  
MODERN COLLEGE ROAD  
SHIVAJINAGAR, PUNE  
Ph.20-25531771  
GSTIN/UIN: 27AACPY1561G1ZL  
State Name : Maharashtra, Code : 27  
E-Mail : primemicro@hotmail.com  
Buyer  
THE PRINCIPAL, KES, ANANDIBAI  
PRADHAN SCIENCE COLLEGE,  
NOGATHANE, TAL.ROHA  
DIST. RAIGAD  
State Name : Maharashtra, Code : 27

Invoice No. 21-22/240  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. APSCN/209/21-22  
Despatch Document No.  
Despatched through  
e-Way Bill No. Dated 19-Oct-2021  
Other Reference(s)  
Dated 7-Oct-2021  
Delivery Note Date  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	INTEL CPU D/C GOLD G6400 SR.NO. U106XFF0900612 U1EQ827105819, U1VY893102660 U1DH555100977, U1DH555101597	8473	5 Nos.	6,779.66	Nos.	33,898.30
7	SSD 240 GB PNY SR.NO.PNY21252106210100FEC	8471	1 Nos.	2,966.10	Nos.	2,966.10
						1,71,821.86
						15,463.97
						15,463.97
						0.20
						ROUNDED OFF

Total 37 Nos. ₹ 2,02,750.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285100	67,796.56	9%	6,101.69	9%	6,101.69	12,203.38
8504	6,779.60	9%	610.16	9%	610.16	1,220.32
8473	79,449.10	9%	7,150.42	9%	7,150.42	14,300.84
8523510	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50
8471	2,966.10	9%	266.95	9%	266.95	533.90
Total	1,71,821.86		15,463.97		15,463.97	30,927.94

Tax Amount (in words) : Indian Rupees Thirty Thousand Nine Hundred Twenty Seven and Ninety Four paise Only

## Company's Bank Details

Bank Name : Union Bank of India  
A/c No. : 489401010025002  
Branch & IFS Code : F.C.Road & UBIN0548944

Company's PAN : AACPY1561G

## Declaration

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

for PRIME MICROSYSTEMS

Authorised Signatory

This is a Computer Generated Invoice



72

v. NO. 71

254

Mob.: 9975572084

Mr. Onkar V. Patil.

# OM INFOTECH

31

COMPLETE SOLUTION OF HARDWARE & NETWORKING.



Bill No. 27012022001

Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE,

Date : 27/01/2022

TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST.: 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane. TAN NO.: AAATK3407H

No.	Discription Of Item	QTY	Rate	Amount
1	Annual Maintenance Contract Payment for Duration (AUG,SEP,OCT,NOV)	1	40,133/-	40,133/-
	<p>Passed for Payment</p> <p>Rs 46554/-</p> <p>(In word Rupees Forty Six Thousand Five Hundred Fifty four)</p> <p>Checked &amp; Found Correct</p> <p> Accountant</p> <p> Principal Head Master</p>			
	CGST 9%			3612/-
	SGST 9%			3612/-
			Total	47357/-

Rupees : Forty Seven Thousand Three Hundred Fifty Seven Only/-

- 1) Goods once sold will not be taken back.
- 2) If Cheque bounces, Rs. 100 & Bank Charges will be Charged Extra.
- 3) No Repacement On Physical Damage.

Received Goods as per bill in good condition.

For Om Infotech.

Receiver's Signature

E.& O.E. Authorised Signature

TDS 803

40133 x 2.1 = 803 TDS

46554/-

47357 - 803 = 46554



Mob.: 9975572084

Mr.Onkar V. Patil

# OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 03012022001  
Date : 03/01/2022

Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE,  
TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST.: 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane.

No.	Description Of Item	QTY	Rate	Amount
1	IT Lab Network Rearrange & Reinstall	10	3814	3814
<p>Passed for Payment Rs 4500/- (In word Rupees Four thousand Five Hundred only ..... Checked &amp; Found Correct</p> <p>Accountant      Principal/Head Master</p>				
				CGST      343.30
				IGST      343.30
				Total Cost      4500.52
				Total(Round)      4500/-

Rupees: Four Thousand Five Hundred only /-

- 1) If Cheque bounces, 10% + Bank Charges will be Charged Extra
- 2) Weekly 1 visit, If required then till issue resolve
- 3) Software Provided by College Side.

Received Goods as per bill in good condition.

Receiver's Signature

For **Om InfoTech.**  
E & O.E. Authorized Signature





V 110 67  
C 3

Mob.: 9975572084

Mr. Onkar V. Patil

# OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 07012022002  
Date : 07/01/2022

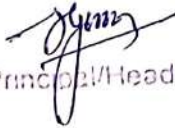
Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE,  
TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST : 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane.

No.	Description Of Item	QTY	Rate	Amount
1	D-Link IO Port & Dlink IO BOX	07	412.57	2888
				CGST 259.92
				IGST 259.92
				Total Cost 3407.84
				Total(Round) 3408

Passed for Payment  
 Rs 3408/-  
 (In word Rupees Three Thousand  
 Four hundred Eighty .....  
 Checked & Found Correct

  
 Accountant

  
 Principal/Head Master

Rupees: Three Thousand Four Hundred Eight only /-

- 1) If Cheque bounces, 10% + Bank Charges will be Charged Extra
- 2) Weekly 1 visit, If required then till issue resolve
- 3) Software Provided by College Side.

Received Goods as per bill in good condition.

Receiver's Signature

For **Om InfoTech.**  
  
 E & O Authorized Signature



CSFT

Mob.: 9975572084

Mr. Onkar V. Patil.

# OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 10122021001  
Date : 10/12/2021

Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE,  
TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST.: 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane.

No.	Description Of Item	QTY	Rate	Amount
1	D-Link Cat 5 Cable	150 M	2420	2420
<p>Passed for Payment Rs 2856/- (In word Rupees Two Thousand Eight Hundred Fifty Six Only Checked &amp; Found Correct)</p> <p>Accountant: <i>[Signature]</i> Principal/Lead Master: <i>[Signature]</i></p> <p>Chkd. 577515</p>				
				CGST 217.80
				IGST 217.80
				Total Cost 2855.60
				Total(Round) 2856/-

Rupees: Two Thousand Eight Hundred Fifty Six Only /-

- 1) If Cheque bounces, 10% + Bank Charges will be Charged Extra.
- 2) Weekly 1 visit, If required then till issue resolve.
- 3) Software Provided by College Side.

Received Goods as per bill in good condition.  
Receiver's Signature

For **Om InfoTech.**  
*[Signature]*  
E. & O. Authorized Signature



V14 63

Mob.:9975572084

Mr.OnkarV.Patil.



# OMINFOTECH

COMPLETESOLUTIONOFHARDWARE&NETWORKING.

BillNo. 27/09/2021  
Date : 27092021001

Add:H.No. 226, 'SaraswatiBaug', Near Bus Stand, KusumbaleAlibag-Raigad.  
ContactNo.:09975572084, GST NO. 27AZFPP2807G2ZC

M/s.Anandibai Pradhan Science College, Nagothane. TAN NO.: AAATK3407H

No.	DiscriptionOfItem	QTY	Rate	Amount
1	Quick Heal Antivirus Pro (10 User)	1		2966/-
	<p>Pass: [unclear]</p> <p>Rs 3500/-</p> <p>In wc [unclear] Three Thousand</p> <p>File Handled by.....</p> <p>Checked &amp; Found Correct</p> <p> Accountant</p> <p> Principal/Head Master</p>			
	CGST 9%			266.94/-
	SGST 9%			266.94/-
			Total	3500/-

Rupees: Three Thousand Five Hundred Only/\_\_\_\_\_

1) Goods once sold will not be taken back.  
 2) If Cheque bounces, Rs. 100 & Bank Charges will be Charged Extra.  
 3) No Replacement On Physical Damage.

Received Goods as per billing good condition.  
  
 Receiver's Signature

For **Om Infotech**  
  
 E.&O.E. Authorised Signature

CS27

62

Mob.: 9975572084

Mr.Onkar V. Patil.

**OM INFOTECH**

COMPLETE SOLUTION OF HARDWARE &amp; NETWORKING.

Bill No. 14122021001  
Date : 14/12/2021Add: Sarawsati Baug, Near Bus Stop, H.No. 215, AT-PO : KUSUMBALE,  
TAL : ALIBAG, RAIGAD. Mob : 09975572084. GST.: 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane.

No.	Description Of Item	QTY	Rate	Amount	
1	H110 Motherboard	01	3810	3810	
<p>Passed for Payment Rs 4496/- (In word Rupees Four thousand four Hundred Ninety Six only Checked &amp; Found Correct</p> <p>Accountant <i>velh.</i> Principal/Head Master <i>[Signature]</i></p>					
				CGST	342.90
				IGST	342.90
				Total Cost	4495.80
				<b>Total(Round)</b>	<b>4496/-</b>

Ch No  
577516

Rupees: Four Thousand Four Hundred Ninety Six Only /-

- 1) If Cheque bounces, 10% + Bank Charges will be Charged Extra.
- 2) Weekly 1 visit. If required then till issue resolve.
- 3) Software Provided by College Side.

Received Goods as per bill in good condition.

Receiver's Signature

For

Om InfoTech

E. &amp; O.E.

Authorized Signature





# OMINFOTECH

COMPLETESOLUTIONOFHARDWARE&NETWORKING.

BillNo. 07/09/2021  
Date :07092021001

Add:H.No. 226,'SaraswatiBaug', Near Bus Stand, KusumbaleAlibag-Raigad.  
ContactNo.:09975572084, GST NO. 27AZFPP2807G2ZC

M/s.Anandibai Pradhan Science College, Nagothane. TAN NO.: AAATK3407H

No.	DiscriptionOfItem	QTY	Rate	Amount
1	WIFI USB Device( 1 Year Warranty)	4	300	1200/-
2	USB HUB( 1 Year Warranty)	3	300	900/-
3	Printer Repair	4		1850/-
<p>Passed for Payment Rs 4661/- (in word Rupees Four thousand 800 only ..... Checked &amp; Found Correct</p> <p>Accountant   Principal/Master</p>				
CGST 9%				355.50/-
SGST 9%				355.50/-
			Total	4661/-

Rupees:Four Thousand Six Hundred Sixty One Only/

1)Goods once sold will not be taken back.  
2)If Cheque bounces, Rs 100 & Bank Charges will be Charged Extra.  
3)No Replacement On Physical Damage.

Received Goods as per billing good condition.

Receiver's Signature

For Om Infotech

E.&O.E. Authorised Signature



Penultima Bill

33  
23

Mr. Onkar V. Patil

Mob.: 9975572084

# OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 17082021003 Add: H.No.226, 'Saraswati Baug', Near Bus Stand, Kusumbale, Alibag-Raigad.  
Date: 17/08/2021 Contact No.: 09975572084, GST NO. 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane. TAN NO.: AAATK3407II

No.	Description Of Item	QTY	Rate	Amount
1	Annual Maintenance Contract Payment for Duration (APR, MAY, JUN, JUL)			40,132/-
	CGST 9%			3612/-
	SGST 9%			3612/-
			Total	47356/-

Passed for Payment  
 Rs 47356/-  
 (In word Rupees Four Seven  
 one thousand five hundred  
 and six only)

Checked & Found Correct

*[Signature]*  
 Accountant      *[Signature]*  
 Principal/Head Master

Rupees : Forty Seven Thousand Three Hundred Fifty Six Only/-

- 1) Goods once sold will not be taken back.
- 2) If Cheque bounces, Rs. 100 & Bank Charges will be Charged Extra.
- 3) No Replacement On Physical Damage.

Received Goods as per bill in good condition.

Receiver's Signature

For **Our Infotech.**  
*[Signature]*  
 Authorised Signature

40132 x 2.18 = 803

47356 - 802.64 = 46553

1606

# OM INFOTECH

COMPLETE SOLUTION OF HARDWARE & NETWORKING.

Bill No. 23062021001  
Date : 23/06/2021

Add: H.No.226, 'Saraswati Baug', Near Bus Stand, Kusumbale, Alibag-Raigad.  
Contact No.: 09975572084, GST NO. 27AZFPP2807G2ZC

M/s. Anandibai Pradhan Science College, Nagothane. TAN NO.: AAATK3407H

No.	Discription Of Item	QTY	Rate	Amount
1	Annual Maintenance Contract Payment for Duration (AUG,SEP,OCT,NOV)			40,133/-
	CGST 9%			3612/-
	SGST 9%			3612/-
			Total	47357/-

1st Bill

Passed for Payment

Rs 47357/-

(In word Rupees Forty seven thousand three hundred fifty seven)

Checked & Found Correct

Accountant

Principal Head Master

Rupees : Forty Seven Thousand Three Hundred Fifty Seven Only/-

- 1) Goods once sold will not be taken back.
- 2) If Cheque bounces, Rs. 100 & Bank Charges will be Charged Extra.
- 3) No Replacement On Physical Damage.

Received Goods as per bill in good condition.

Receiver's Signature

For Om Infotech.

E. & O. Authorised Signature

4013372.1. Om Infotech-46554 + 46554 = 93108 Main.

(02%) T.D.S.

8031 + 803 = 1606 T.D.S