



Nanded Education Society's

Science College, Nanded

Tel: 02462-250 465, 251 648

www.sciencecollegenanded.org

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Reaccredited with "A" grade by NAAC with (CGPA 3.38)

3rd Cycle, CPE Status, DST-FIST, Best College Award (SRTMUN)

SELF STUDY REPORT

FOR

IV CYCLE OF REACCREDITATION



Criterion IV

Infrastructure and Learning Resources

(Key Indicator- 4.3 IT Infrastructure)

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

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




Principal
N.E.S. Science College,
Nanded



R. No. F-12, 1962, 26/06/1950
UMF 1261, 13/10/1661

NANDED EDUCATION SOCIETY'S

SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,

NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

P.O.Box No. 62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462 251648, 250465 Fax.02462 250465

Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org

SOFTWARES USED IN COLLEGE

Sr. No.	Name of Software	Used by
1	Microsoft OS – Windows 7, 10	College
2	Windows Server 2008	College
3	Tally ERP9	Account Section
4	Soul 3.0, DELNET	Library
5	Interactive board software -K-yan	ICT Classroom
6	MATLAB, Mathematica, MathCAD	Mathematics
7	Orell Talk software	Language Lab
8	Chemdraw, Chems sketch	Chemistry
9	HPTLC-WINCAD	Botany
10	ILMS	College




Principal
N.E.S. Science College.
Nanded



R. No. F-12, 1962, 26/06/1950
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NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

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Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org

LIST OF TOTAL DEVICES AND CONFIGURATION

Sr. No.	Device Name	Configuration/Company	Total
1	Computers	HP/DELL/LENOVO	235
2	LCD Projectors	SONY/EPSON/ZEBRONICS	27
3	Printers	HP/CANON/EPSON	45
4	Internet Modem	BSNL/VAIRTEL	09
5	WIFI Router	DILINK/TP-LINK/MERCUSYS	22
6	Generator	KIRLOSKAR	01
7	CCTV	ZENEX/HIKVISION/MICROTECH/CP PLUS	32
8	Laptops	HP/DELL/LENOVO	10




Principal
N.E.S. Science College,
Nanded

097896
22.2.23

Godavari Internet Service Vithal Plaza shop no.6, Chhatrapati chowk Nanded. +919922866339, +919850799940, +919850799940 Mail : godavariinternet@gmail.com	Invoice No: K/64	Dated: 02/02/2023
	Subscriber no: 2469	Mode/terms of payment: Pre Paid

Consignee: Science College, Nanded
Username: 1) sciencee ,2) sciencecollege ,3)science_e , 4)sciencelab,
5) sciencecollege_5 , 6) science6

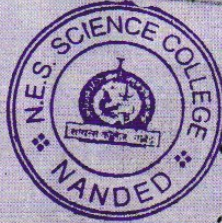
01

Sr.No	Description Of Service	Period(in months)	Rate	Amount
1.	Upto 100 Mbps Unlimited Broadband Connection (09-feb-2023 To 11-mar-2023)	01		1500
2.	Upto 100 Mbps Unlimited Broadband Connection (14-feb-2023 To 16-mar-2023)	01		1500
3.	Upto 50 Mbps Unlimited Broadband Connection (15-feb-2023 To 17-mar-2023)	01		1000
4.	Upto 100 Mbps Unlimited Broadband Connection (04-feb-2023 To 06-mar-2023)	01		1500
5.	Upto 100 Mbps Unlimited Broadband Connection (17-feb-2023 To 19-mar-2023)	01		1500
6.	Upto 100 Mbps Unlimited Broadband Connection (18-feb-2023 To 20-mar-2023)	01		1500
Total				8500

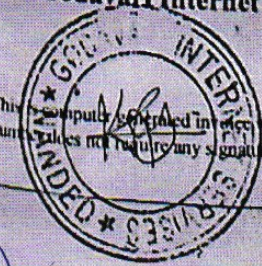
Amount chargeable (in words) : Eight Thousand Five Hundred Rupees Only

Bank Name: State Bank Of India
A.C. Name : GODAVARI INTERNET SERVICES
A.C. No: 40463317253
IFSC Code: SBIN0021935
Note : Device must be returnable.
We hereby declare that as a firm godavari internet service our total turn over for financial year 2022- 23 is less as per government policies so we are not eligible for GST

For Godavari Internet Service
This computer generated invoice with unique suscription number does not require any signature or stamp



Handwritten Signature
Principal
Science College, Nanded.



Handwritten Signature
Principal
N.E.S. Science College,
Nanded



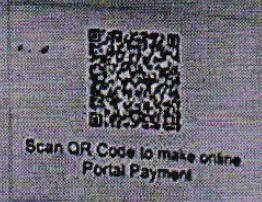
Bharat Sanchar Nigam Limited

Account No: 1025965603 Invoice No: WDCMH2233394203
 Invoice Date: 05/01/2023 Billing Period
 01/12/2022 to 31/12/2022
 Tariff Plan: FIBRO 2000GB/MONTH CS64

MR. THE PRINCIPAL SCIENCE COLLEGE
 50 PRINCIPAL OFFICE SCIENCE COLLEGE NANDED TARODA EXCHANGE-NANDED MH IN NANDED-NANDED 43160431605 INDIA

TELEPHONE NUMBER
 02462295055
 GSTIN

DUE DATE
 20-01-2023
 AMOUNT PAYABLE
 ₹ 7149.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3538.59	₹ 0.00	₹ 59.98	₹ 3549.62	₹ 7148.19	₹ 7149.00

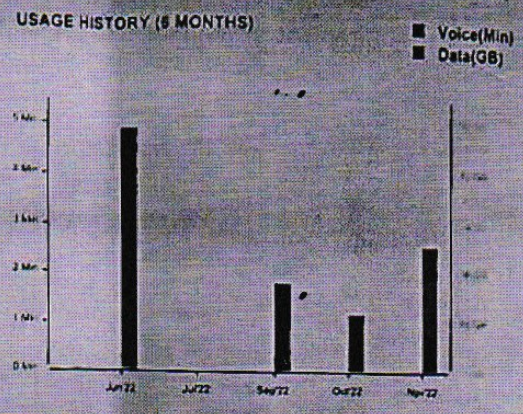
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	550.62
Total Current Charges	3549.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	275.31	3058.98
SGST/UTGST	9.00%	275.31	3058.98

₹ Payee Cash Back Offer Amount: 0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SRINIVAS K
 For Billing related issues
 02462-247200

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Dated: _____

Signature: _____

Principal
 N.E.S. Science College,
 Nanded

Invoice No	WDCMH2233394203
Invoice Date	05/01/2023
Account No	1025965603
Phone No	02462295055
Due Date	20-01-2023
Amount Payable	₹ 7149.00



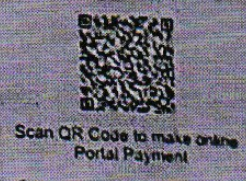
Bharat Sanchar Nigam Limited

Account No: 1025965600 Invoice No: WDCMH2233383961
 Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service
 Mr. THE PRINCIPAL SCIENCE COLLEGE
 50 SCIENCE COLLEGE SNEHNAGER
 TARDOA-NANDED MH IN
 NANDED-NANDED
 431805431805
 India

Tax Invoice
TELEPHONE NUMBER
 02462295000
GSTIN

DUE DATE
 20-01-2023
AMOUNT PAYABLE
 ₹ 11916.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 4999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	पूरा प्रमाण (+)	समाप्तता (+)
₹ 5898.86	₹ 0.00	₹ 99.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 11916.00
₹ 5916.82	₹ 11915.46	

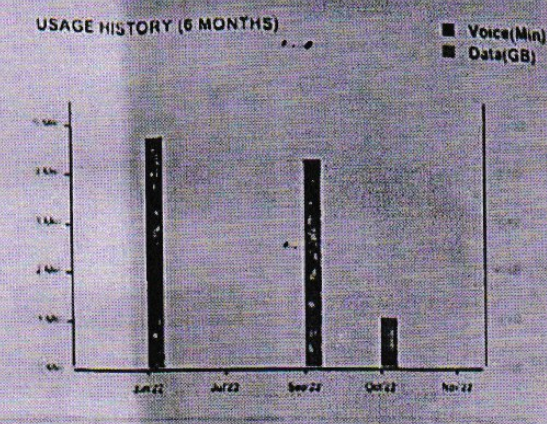
Amount in Words: Rupees Eleven Thousand Nine Hundred Sixteen and 00/100 Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	917.82
Total Current Charges	वर्तमान शुल्क	5916.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.91	5098.98
SGST/UTGST	9.00%	458.91	5098.98
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SRINIVAS K
 वरिष्ठ अधिकारी
 For Billing related issues
 ☎ 02462-247200

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -
 Mode of Payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____ Dated: 11/1/2023

Please Charge Rs. _____

Please pay the amount Payable (Rounded Up) in favour of AO (Cash) BSNL NANDED

Principal
 M.E.S. Science College,
 Nanded

Invoice No	WDCMH2233383961
Invoice Date	05/01/2023
Account No	1025965600
Phone No.	02462295000
Due Date	20-01-2023
Amount Payable	₹ 11916.00



Bharat Sanchar Nigam Limited

Account No: 1025965600 Invoice No: WDCMH2122022044
 Invoice Date: 05/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRO 2500GB/MONTH CS66

N may
Natur

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL SCIENCE COLLEGE
 50 SCIENCE COLLEGE SNEHNAGER
 TARDOA-NANDED MH IN
 NANDED-NANDED
 431605431606
 India

TELEPHONE NUMBER
 02462295000

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 3753.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 4999.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला मिति (-)	रुपे प्राप्त (+)	समायोजन (+/-)
₹ 6016.60	₹ 6017.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल देय (=)	रुपे देय
₹ 7752.55	₹ 3752.35	₹ 3753.00

Amount in words: Three Thousand Seven Hundred Fifty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3180.13
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	572.42
Total Current Charges	वर्तमान शुल्क	3752.55

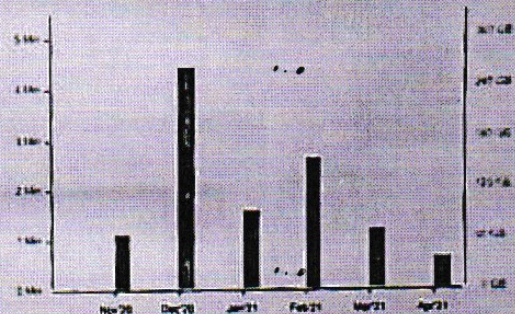
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	286.21	3180.13
SGST/UTGST	9.00%	286.21	3180.13

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____



Invoice No	WDCMH2122022044
Invoice Date	05/06/2021
Account No	1025965600
Phone No	02462295000
Due Date	21-06-2021
Amount Payable	₹ 3753.00



Bharat Sanchar Nigam Limited

Account No: 1025965600 Invoice No: WDCMH1918402180
 Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: FIBRO 2500GB/MONTH CS66

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL SCIENCE COLLEGE
 50 SCIENCE COLLEGE SNEHNAGER
 TARDOA-NANDED MH IN
 NANDED-NANDED
 431605431605
 India

TELEPHONE NUMBER
 02462295000

AMOUNT PAYABLE
 ₹ 5899.00
PAY NOW

DUE DATE
 19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 2022.27

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल रूप (-)	शुद्ध राशि
₹ 6004.55	₹ 6005.00	₹ 0.00	₹ 5898.82	₹ 5898.37	₹ 5899.00

Amount in words: Five Thousand Eight Hundred Ninety Nine Rupees and Zero Paise Only

SUMMARY CHARGES

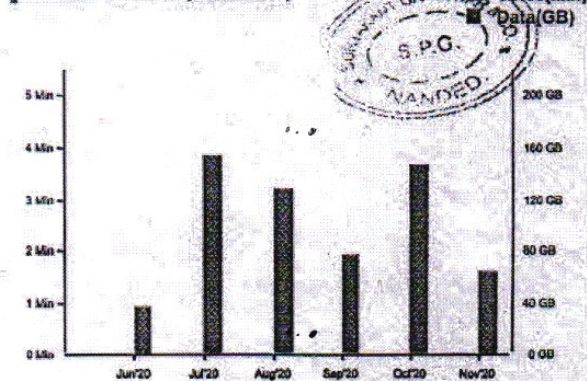
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	द्वि-साप्ताहिक शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	899.82
Total Current Charges	वर्तमान शुल्क	5898.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	449.91	4999.00
SGST/UTGST	9.00%	449.91	4999.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer: In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
Online
 GET IT ON Google Play | Download on the App Store

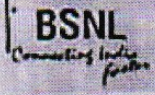
सेवा अधिकारी
 Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS
 EARN REWARD POINTS
 BSNL | Airtel | Jio | Vodafone

BSNL Wishes You a Very Happy and prosperous New Year 2021

- PAYMENT SLIP -		Invoice No	WDCMH1918402180
Mode of payment		Invoice Date	03/01/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025965600
Cheque/DD No. _____ Bank _____ Branch _____		Phone No	02462295000
Please Charge Rs. _____ Signature _____		Due Date	19-01-2021
Principal N.E.S. Science College, Nanded		Amount Payable	₹ 5899.00

074446
16.6.21
Rs. 729/-



Bharat Sanchar Nigam Limited

Account No: 1025965603 Invoice No: WDCMH2122022090
 Invoice Date: 05/06/2021 Billing Period
 01/05/2021 to 31/05/2021
 Tariff Plan: FIBRO 2000GB/MONTH CS64

Bill Mail Service Tax Invoice

M. THE PRINCIPAL SCIENCE COLLEGE

50 PRINCIPAL OFFICE SCIENCE COLLEGE NANDED TARODA EXCHANGE-NANDED MH IN NANDED-NANDED 431605431605 India

TELEPHONE NUMBER
02462295055

DUE DATE
21-06-2021

AMOUNT PAYABLE
₹ 3538.00

PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 2999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1604.09	₹ 1605.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3538.82	₹ 3537.91	₹ 3538.00

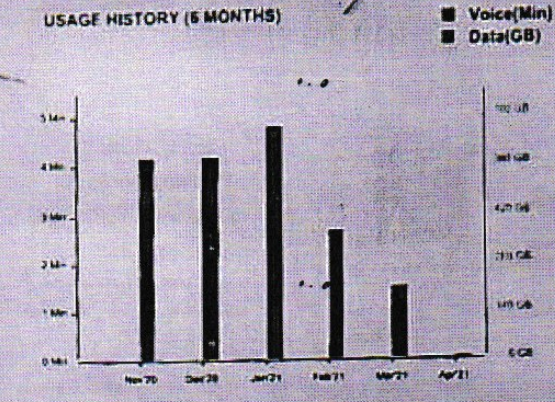
Amount in words: Three Thousand Five Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	539.82
Total Current Charges	3538.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	269.91	2999.00
SGST/ATGST	9.00%	269.91	2999.00
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

BSNL REWARDS

SUMMER COLLECTION

Is Now Live

SHOP@12

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Bank _____ Branch _____

Please Charge Rs. _____

Principal
N.E.S. Science College
Nanded

Invoice No	WDCMH2122022090
Invoice Date	05/06/2021
Account No	1025965603
Phone No	02462295055
Due Date	21-06-2021
Amount Payable	₹ 3538.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NANDED. For Bank use only.

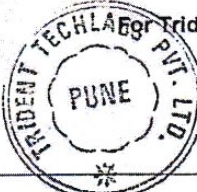
This is a Computer generated Bill and does not require any Signature

Page 1 of 3

TECHLABS


An ISO 9001:2000 Company
• Delhi • Bangalore • Hyderabad • Pune • Chandigarh

DELIVERY CHALLAN

To, Nanded Education Society's Science College, Snehnagar, Nanded, Maharashtra 431605.		DC Ref NO: DC/17-18/14 Dated: 04/12/2017 PO No – NES-SCN/17-18/1037 Date :- 14/10/2017
Sl.No	Description	Qty
1	MathCAD Educational Bundle	25 Users
<p>Note: We are delivering the above items to Nanded Education Society's Science College, Nanded against the above Purchase Order.</p>		
		Trident Techlabs Pvt. Ltd.  Authorized Signatory

1804
Head
Department of Mathematics
NES, Science College, Nanded




Principal
N.E.S. Science College,
Nanded

Trident Techlabs Pvt. Ltd
5th Floor, Bhakti Plaza, C.T.S. No. 2549
Opposite Aundh Police Post, Aundh, Pune - 411007
Tel. : +91-20-25881345, 255881355, 25881210
Telefax : +91-20-25881345

Tax Invoice

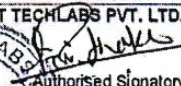
TRIDENT TECHLABS PVT. LTD. White House, IInd Floor, 1/1B-20, Rani Jhansi Road, New Delhi-110 055 Ph. No. 91-11-23629285, 23629286, Fax 91-11-23620207 Regd. Office : - A-19, Saraswati Garden, New Delhi - 110015 Cin NO. U74899DL2000PTC105011 GSTIN/UIN: 07AABCT1513D12Y State Name : Delhi, Code : 07 E-Mail : accounts@tridenttechlabs.com	Invoice No. 100-G/2017-18	Dated 27-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal N.E.S. Science College Nanded - 431605 State Name : Maharashtra, Code : 27	Buyer's Order No. NES-SCN/17-18/1037	Dated 14-Oct-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mathcad Educational Bundle (1 Set of 25 Users)	997331	1 Nos.	1,50,000.00	Nos.	1,50,000.00
	IGST Output 18%				18 %	27,000.00
Total			1 Nos.			₹ 1,77,000.00

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Seventy Seven Thousand Only

Company's PAN : **AABCT1513D**

Company's Bank Details
 Bank Name : Syndicate Bank A/c No.9028125000331
 A/c No. : 9028125000331
 Branch & IFS Code : Mayapuri, New Delhi & SYNB0009028

for TRIDENT TECHLABS PVT. LTD.

 Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature
 Head
 of Mathematics
 Nanded.



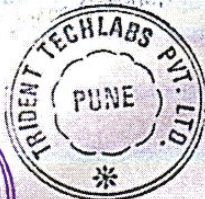
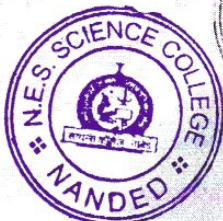
Handwritten signature
 Principal
 N.E.S. Science College,
 Nanded

TECHLABSAn ISO 9001:2000 Company
www.tridenttechlabs.com**Trident Techlabs Pvt. Ltd.**
1/18-20, Rani Jhansi Road, New Delhi**INSTALLATION REPORT****Client Details**

Name	Nanded Education Society's Science College, Nanded		
Address	Snehnagar, Nanded, Maharashtra 431605		
Telephone No.	02462250465		
P.O. No.	NES-SCN/17-18/1037	Dated	14/10/2017
Date of Receipt		Delivery Due Date	
Date of Receipt of material from office for delivery			
Date of Delivery			
Software	PTC MathCAD Educational Bundle		
Hardware			
Modules Include			
No. of Copies /User (in words)	Twenty Five Users		
Type of License	Software Lock	/	Hardware Lock
	Network Version <input checked="" type="checkbox"/>	/	Standalone Version
License No.	1m-12933 010-490159		
Delivery Challan No.	DC/17-18/14	Dated	04/12/2017


Details of the Delivery Challan (please check across each point if they are present)

	Client	Marketing Engineer	Application Engineer
Name	Dr. Bondar	Mr. Gajanan Jilhewar	Mr. Pushkaraj Bhandari
Designation	HOD	Sr. Account Manager- ASG	Senior Field Application Engineer
Place of Installation	Science college	Nanded Education Society's Science College, Nanded	Nanded Education Society's Science College, Nanded
Date	06/12/2017	06/12/2017	06/12/2017
Signature			
Seal			



Principal
N.E.S. Science College,
Nanded

DELIVERY CHALLAN

To, Nanded Education Society's Science College, Snehnagar, Nanded, Maharashtra 431605.		DC Ref NO: DC/17-18/14 Dated: 04/12/2017 PO No – NES-SCN/17-18/1037 Date :- 14/10/2017
Sl.No	Description	Qty
1	MathCAD Educational Bundle	25 Users
<p>Note: We are delivering the above items to Nanded Education Society's Science College, Nanded against the above Purchase Order.</p> <p style="text-align: right;">For Trident Techlabs Pvt. Ltd.  Authorized Signatory</p>		

1204
Head
Department of Mathematics
NES Science College, Nanded




Principal
N.E.S. Science College,
Nanded

Trident Techlabs Pvt. Ltd
5th Floor, Bhakti Plaza, C.T.S. No. 2549
Opposite Aundh Police Post, Aundh, Pune - 411007
Tel. : +91-20-25881345, 255881355, 25881210
Telefax : +91-20-25881345

Tax Invoice

TRIDENT TECHLABS PVT. LTD. White House, IInd Floor, 1/18-20, Rani Jhansi Road, New Delhi-110 055 Ph. No. 91-11-23629285,23629286, Fax 91-11-23629287 Regd. Office : - A-19, Saraswati Garden, New Delhi - 110015 Cin NO. U74899DL2000PTC105611 GSTIN/UIN: 07AABCT1513D1ZY State Name : Delhi, Code : 07 E-Mail : accounts@tridenttechlabs.com	Invoice No.	Dated
	100-G/2017-18	27-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal N.E.S. Science College Nanded - 431605 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	NES-SCN/17-18/1037	14-Oct-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

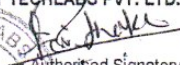
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mathcad Educational Bundle (1 Set of 25 Users)	997331	1 Nos.	1,50,000.00	Nos.	1,50,000.00
	IGST Output 18%				18 %	27,000.00
Total			1 Nos.			₹ 1,77,000.00

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Seventy Seven Thousand Only

Company's PAN : **AABCT1513D**

Company's Bank Details
 Bank Name : **Syndicate Bank A/c No.90281250000331**
 A/c No. : **90281250000331**
 Branch & IFS Code : **Mayapuri, New Delhi & SYNB0009028**

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

for TRIDENT TECHLABS PVT. LTD.

 Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Handwritten signature
 Head
 of Mathematics
 Nanded



Handwritten signature
Principal
N.E.S. Science College.
Nanded



An ISO 9001:2000 Company
www.tridenttechlabs.com

Trident Techlabs Pvt. Ltd.
1/18-20, Rani Jhansi Road, New Delhi

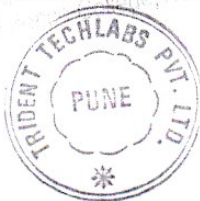
INSTALLATION REPORT

Client Details

Name	:	Nanded Education Society's Science College, Nanded			
Address	:	Snehnagar, Nanded, Maharashtra 431605			
Telephone No.	:	02462250465			
P.O. No.	:	NES-SCN/17-18/1037	Dated	:	14/10/2017
Date of Receipt	:		Delivery Due Date	:	
Date of Receipt of material from office for delivery					
Date of Delivery	:				
Software	:	PTC MathCAD Educational Bundle			
Hardware	:				
Modules Include	:				
No. of Copies /User (in words) : Twenty Five Users					
Type of License	:	Software Lock	/	Hardware Lock	
		Network Version ✓	/	Standalone Version	
License No.	:	1m-13933 010 - 490159			
Delivery Challan No.	:	DC/17-18/14	Dated	:	04/12/2017

Details of the Delivery Challan (please check across each point if they are present)

	Client	Marketing Engineer	Application Engineer
Name	: Dr. Bondar	Mr. Gajanan Jilhewar	Mr. Pushkaraj Bhandari
Designation	: HOD	Sr. Account Manager- ASG	Senior Field Application Engineer
Place of Installation	: science college	Nanded Education Society's Science College, Nanded	Nanded Education Society's Science College, Nanded
Date	: 06/12/2017	06/12/2017	06/12/2017
Signature	:		
Seal	:		



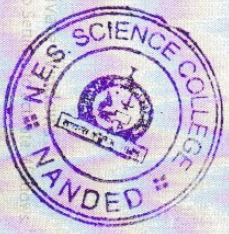
Principal
N.E.S. Science College.
Nanded



ptc

Mathcad

Prime 9.0.0.0




Principal
N.E.S. Science College.
Nanded


Type here to search

31°C Sunny

ENG 1:59

IN 02/03/2024

TAX INVOICE

 GM Manufacturing Services Pvt.Ltd.22-23-24 804, FINSWELL, Viman Nagar, Pune U A M : MH26D0012302 Maharashtra - 411014, India GSTIN/UIN: 27AAGCG2997K1ZZ State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC158373 Contact : 020-41322217, 8983028028 E-Mail : akshay.rathod@gmmspl.com www.gmmspl.com	Invoice No.	Dated
	202324354	27-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) Nanded Education Society's Science College P.B.No.62 Sneh Nagar, Nanded Maharashtra - 431605, India State Name : Maharashtra, Code : 27 Buyer (Bill to) Nanded Education Society's Science College P.B.No.62 Sneh Nagar, Nanded Maharashtra - 431605, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	NES/SCN/23-24	19-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Creo Parametric Essentials AMC <i>Mathcad Education - Student Edition Term (10 Pack) 1 Year Subscription</i>	998434	18 %	1 NOS	28,500.00	NOS	28,500.00
	Outward CGST@ 9%					9 %	2,565.00
	Outward SGST@ 9%					9 %	2,565.00
Total				1 NOS			₹ 33,630.00

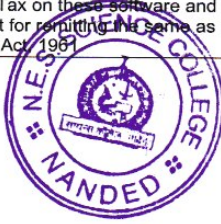
Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00


Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Company's PAN : AAGCG2997K	Company's Bank Details
Declaration	A/c Holder's Name : GM MANUFACTURING SERVICES PVT. LTD.
We hereby declare that the software items mentioned in the invoice are sold * Without any modification * The company has already deducted withholding tax u/s 195 of the Income Tax on these software and made necessary arrangement for refunding the same as per prescribed by Income Tax Act, 1987.	Bank Name : IDBI Bank
	A/c No. : 1332102000002981
	Branch & IFS Code : VIMAN NAGAR, PUNE & IBKL0001332
	SWIFT Code :

for GM Manufacturing Services Pvt.Ltd.22-23-24



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice


Principal
N.E.S.Science College.
Nanded



R. No. F-12, 1962, 26/06/1950
UMF 1261, 13/10/1661

NaNDED EDUCATION SOCIETY'S

SCIENCE COLLEGE, NANDED

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

(Re-accredited with "A" grade by NAAC (CGPA 3.38) 3rd Cycle, CPE Status, DST-FIST,

NIRF Ranking-72 (Year - 2017), Best College award SRTMUN)

P.O.Box No. 62, Sneh Nagar, Nanded - 431605 (MS, India) P (O) 02462 251648, 250465 Fax.02462 250465

Email: principal@sciencecollegennd.org, sciencecollege1950@gmail.com Web: www.sciencecollegennd.org

Ref. No. : NES-SCH/23-24/1592

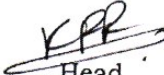
Date: 19/01/2024


Purchase Order


To,
GM Manufacturing Services Pvt. Ltd.,
804, FINSWELL, Viman Nagar,
Pune 411014

We are glad to inform you that your quotation for PTC Mathcad Professional received via email on 12/01/2024 has been sanctioned for purchase by our institution. Kindly supply the following product as per your quotation.

Sr. No.	Product Description	Price (Rs.)	QTY	Amount (Rs.)
1	Mathcad Education-Student Edition Term (10 pack)- 1 Year Subscription Contract	28,500	1	28,500
Total Including 18 % GST				33,630


Head
Dr. P.R. Kulkarni
HEAD
Department of Mathematics
Science College, Nanded (MS) India.


Principal
Principal
N.E.S. Science College
Nanded


Principal
N.E.S. Science College.
Nanded




Vision: "To Educate and Transform the Youths to Touch Life at All Points with Human Values."

N.E.S. Science College, Nanded.
Department of Mathematics.

IT Infrastructure in the Department

Sr. No.	Particulars	Specifications	Quantity
1	Desktop Computers	Compaq hp – Intel Processor, Core 2 Duo , 2GB RAM, 320 GB Hard Disk, 18.5” LCD Screen	06
2	Desktop Computers (PC and Server)	Lenovo – Intel(R) Core(TM), i5-4590S Processor, 4 GB RAM, 500 GB Hard Disk ,	10 01
3	Printer, Scanner, Xerox.	1. HP-Tower 120-011 in / 120-013 in 2. Epson Colour Printer 3. Cannon MF 4320 - 4350	01 01 01
4	Projector	Dell Projector Benq	02 01
5	Softwares	1. Mapple 2. Mathematica 3. Matlab (10 users)	01 01 01
6	Projector Screen	Projector Screen with Rolling Mount Kit	02
7	Digital Visual Presenter	Mode-TV -80 H 35 Watt	01
8	Pen Tablet	WP-8060, I-Ball	01
9	OHP		01
10	Typewriter		01




Principal
N.E.S. Science College.
Nanded

Office of The AGM(Sales & Marketing)
Telephone Bhavan,
Nanded -431601
Ph-02462-235100



BHARAT SANCHAR NIGAM LTD.
(A Govt. of India Enterprise)

To,
Principal Science College,
Nanded-431601.

Sir You are currently paying Rs 113252/- per months for two FTTH connections as shown in below table,

Tel No.	Current Yearly Bill	Current Monthly payment
295000	70785.84	5898.82
295050	42465.84	3538.82
Total	113251.68	9437.64

However if you convert above plans to Yearly Rs 37157 per connection total saving will be Rs.38938.

Recommended Yearly Plan Rs: 37157 including GST per connection with No difference of Speed. But 4000GB data monthly with 200Mbps after that 40Mbps which is more than sufficient for educational purpose along with 100% free outgoing calling facilities.

Tel No.	Yearly Bill	Total Saving
295000	37157	33628.84
295050	37157	5308.84
Total	74314	38937.68

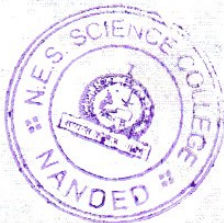
Sir you are kindly requested to shift to plans accordingly so as to avoid any disconnection occurring due to delayed payments and to avoid monthly billing process along with hefty discount.

*Yearly Amount may change depending upon date of activation of plan, Above rates are calculated from 1st of month.

Thanking You.

Pl. pay by cheque
[Signature]
9/11/2023

PRINCIPAL
Science College, Nanded.



[Signature]

SDE LC/FTTH,
9422941230,
O/o GMT BSNL,
Nanded-431601.

Principal
N E.S. Science College,
Nanded

09/1
22-2

Godavari Internet Service Vitthal Plaza shop no.6, Chhatrapati chowk Nanded. +919922866339,+919850799940,+919850799940 Mail : godavariinternet@gmail.com	Invoice No: K/64	Dated: 02/02/2023
	Subscriber no: 2469	Mode/terms of payment: Pre Paid

Consignee: Science College, Nanded
Usarname: 1) sciencec ,2) sciencecollege ,3)science_c ,, 4)sciencelab,
5) sciencecollege_5 , 6) science6

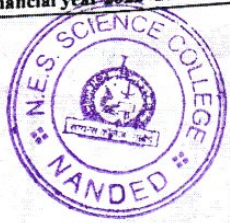
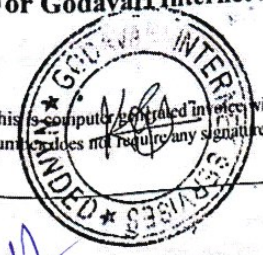
01

Sr.No	Description Of Service	Period(in months)	Rate	Amount
1.	Upto 100 Mbps Unlimited Broadband Connection (09-feb-2023 To 11-mar-2023)	01		1500
2.	Upto 100 Mbps Unlimited Broadband Connection (14-feb-2023 To 16-mar-2023)	01		1500
3.	Upto 50 Mbps Unlimited Broadband Connection (15-feb-2023 To 17-mar-2023)	01		1000
4.	Upto 100 Mbps Unlimited Broadband Connection (04-feb-2023 To 06-mar-2023)	01		1500
5.	Upto 100 Mbps Unlimited Broadband Connection (17-feb-2023 To 19-mar-2023)	01		1500
6.	Upto 100 Mbps Unlimited Broadband Connection (18-feb-2023 To 20-mar-2023)	01		1500
Total				8500

Amount chargeable (in words) : Eight Thousand Five Hundred Rupees Only

Bank Name: State Bank Of India
A.C. Name : GODAVARI INTERNET SERVICES
A.C. No: 40463317253
IFSC Code: SBIN0021935
Note : Device must be returnable.
We hereby declare that as a firm godavari internet service our total turn over for financial year 2022- 23 is less as per government policies so we are not eligible for GST

For Godavari Internet Service
This is computer generated invoice with unique suscription number does not require any signature or stamp



[Signature]
PRINCIPAL
Science College, Nanded.

[Signature]
Principal
N E.S.Science College.
Nanded

TAX INVOICE

097704
28

Vijay Computers

Pushpa Nager Pawde Wadi naka nanded
GSTIN: 27BACPC2535D1ZC PAN Number: BACPC2535D

Invoice No.: 341

Invoice Date: 20/02/2023

Due Date: 27/02/2023

BILL TO
Principal Science Collage Nanded

SHIP TO
Principal Science Collage Nanded

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
LENOVO DESKTOP COMPUTER MOTHERBOARD REPAIRING CHARGES	1 PCS	1,650	0 (0%)	1,650
NET PROTECTER ANTI VIRUS	1 PCS	550.85	99.15 (18%)	650

SUBTOTAL	2	₹ 99.15	₹ 2,300
-----------------	---	---------	---------

BANK DETAILS

Name: Vijay Computers
 IFSC Code: HDFCOCBLMSB
 Account No: 15021001415
 Bank: Bhagya Laxmi Mahila Sahakari Bank Ltd
 Shivaji Nagar Nanded

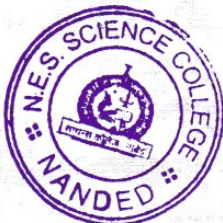
TAXABLE AMOUNT	₹ 2,200.85
CGST @9%	₹ 49.58
SGST @9%	₹ 49.58
TOTAL AMOUNT	₹ 2,300
Received Amount	₹ 0

Total Amount (in words)
Two Thousand Three Hundred Rupees

Pl. pay by cheque
[Signature]
 20/02/2023
 PRINCIPAL
 Science College, Nanded.
[Signature]

[Signature]

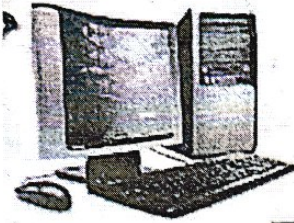
AUTHORISED SIGNATORY FOR
Vijay Computers



[Signature]
 Principal
 N.E.S. Science College.
 Nanded

STIN : 27BACPC2535D1ZC

①



Vijay Computers

Computer Sales & Service
Pushpa Nagar, Pawdewadi Naka, Nanded.
Ph.: 7758888842, 9960768273
e-mail : vijaycomputers42@gmail.com

CASH / CREDIT / MEMO / QUOTATION

Sold to Principal Science college

Nanded

Date: 16/12/21

No. 685

Sl. No.	PRODUCT DISCRPTION	QTY.	Rate	Amount
1)	Seaget 500 gb HDD	01	1750	1750/-
2)	Laptop Dell vostro laptop Repairing charges Beep problem BIOS	01	750	750/-
		Total	2500/-	

Pl. pay by cheque
18/12/21
15/12/21
16/12/21

Rs. in words. Two thousand five

Receivrs's Sign



Principal
N.E.S. Science College,
Nanded

For : Vijay Computers

AUTHORISED SIGANTORY

Cash/Credit Memo

VIJAY COMPUTERS

COMPUTER SALES & SERVICE

Pushpa Nagar, Pawadewadi Naka,
Nanded - 431002
Cell : 7758888842, 9960768273
email : vijaycomputers42@gmail.com

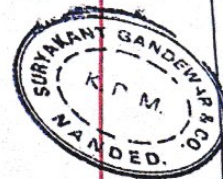
SOLD TO: Principal Science
College Nanded.

DATE: 28/06/2017

NO. 2333

NO.	PRODUCT DESCRIPTION	QTY	RATE	AMOUNT
1)	88 A Toner Phillips	01	350	350/-
<p><i>Handwritten notes:</i> P.V. No. 2257 CA-4 28-6-2017 021824 05/07/17</p>				
Total				350/-

Handwritten signature
Principal
N.E.S. Science College,
Nanded



Rs. In words Three Hundred Fifty
only.

For, Vijay Computers

Handwritten signature
AUTHORISED SIGN.

RECEIVER'S SIGN



Handwritten signature
Principal
N.E.S. Science College,
Nanded

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP.N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnnd@gmail.com	Invoice No.	Dated
	33310315	31.03.2015
	Delivery Note	Terms of Payment
	Supplier's Ref.	Dated
Buyer The Principal Science College, Nanded.	Buyer's Order No.	Dated
		27.03.2015
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	IBM X3100M4-25821 KA Intel Xeon E3-1220 (Quad Core) 3.1 Ghz 8MB 1600 MHz / 4 GB DDR1 / 500 GB SATA 3.5"	01	75,000.00	NOS	75,000.00
02	Lenovo Think centre Edge 10ASA070IH Intel Core i5 3470S Processor / Tower SD RAM 1600 Mhz / DVD RW / 19.5" Wide LCD / 4 GB DDR3 RAM / 500 GB SATA HDD 7200 RPM	10	51,000.00	NOS	5,10,000.00
03	Windows Server 20/2 Standard Edition	01	65,000.00	NOS	65,000.00
04	Windows 8 SL	10	5,950.00	NOS	59,500.00
05	D link 16 Port Switch	01	2,500.00	NOS	2,500.00
06	Cat 6 Cable	100 Mtr.	67.00	MTR.	6,700.00
Total					7,18,700.00

Amount Chargeable (in words) E. & O.E

Rs. Seven Lac Eighteen Thousand Seven Hundred Only.
 Company's VAT TIN No. : 27960271408V
 Inter State Sales Tax No. : 27960271408C

Declaration

I/We hereby Certify that my / our registration Certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

D.S.T. FIST
BA
Dr. K.L. Bendare

for PACIFIC INCORPORATION

 Authorize Signature

This is a Computer Generated Invoice



[Signature]
Principal
 N.E.S. Science College,
 Nanded

VAT TAX INVOICE (Page 2)

Branch-Shrirang Computer's Shivaji Nagar, Nanded

Computer's - (From 1-Apr-2013)
Office "Shri Krishna Chhaya"
Shivaji Nagar, Near Jaju Hospital,
Nanded 431515 Dist Beed
shrirang@yahoo.co.in

Invoice No
N-3655
Delivery Note
N-3655
Supplier's Ref
N-3655
Buyer's Order No

Dated
3-Mar-2014
Mode/Terms of Payment

Other Reference(s)

Dated

Dated
3-Mar-2014
Destination

Nanded Science College - Nanded

Despatch Document No

Despatched through

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc %	Amount
					(-)1.41

155

Round Off

CA-37
C.No. 501219
05/03/2014.

Total 10.0 unit

₹ 1,47,500.00
E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only

LBT No. 02/2010/01/03868

Company's VAT TIN
Company's CST No

VAT TIN/ 27170255789/V
CST TIN/27170255789/C

Declaration

I/We hereby certify that registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return & due tax, if any payable on the sale has been paid or shall be paid

for Shirrang Computer's



Principal
N.E.S. Science College,
Nanded

2014
03/03/14
Principal
N.E.S. Science College

Computer Generated Invoice
Principal
Nanded

Tax Invoice



ORION COMPUTERS
 SANMAN TOWER
 VAZIRABAD
 NANDED
 GSTIN/UIN: 27ABEPA5510E1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : orion_nan@hotmail.com

Invoice No. GST/21-22/44	e-Way Bill No.	Dated 11-Sep-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
The Principal, Science College
 Nanded
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PC-INTEL I3-8GBRAM-1TB HDD -WINDOWS10-OFFICE 2019 Batch : 4CE12041HM • Batch : 4CE12041K0 Batch : 4CE12041HT Batch : 4CE12041J2 Batch : 4CE12041J8 Batch : 4CE12041JB Batch : 4CE12041JD Batch : 4CE12041JY Batch : 4CE12041K4 Batch : 4CE12041M0 Batch : 4CE12041ND S01-PF1007IN	8471	11 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	33,050.85	Nos		3,63,559.35
2	MONITOR HP 19.5"	8471	11 Nos				
3	CANON MF-241D PRINTER Batch : WQP49114	8443	1 Nos 1 Nos	14,406.78	Nos		14,406.78
							3,77,966.13
						9 %	34,016.95
							CGST 9%

continued ...

ORION
Professor & Head
 Dept. of Statistics & Computer Science,
 N.E.S. Science College, Nanded,


*pl. verify & pay
 by cheque
 15/9/2021*

SUBJECT TO NANDED JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal
 N.E.S. Science College,
 Nanded

Tax Invoice(Page 2)

 ORION COMPUTERS SANMAN TOWER VAZIRABAD NANDED GSTIN/UIN: 27ABEPA5510E1ZC State Name : Maharashtra, Code : 27 E-Mail : orion_nan@hotmail.com	Invoice No. e-Way Bill No. Dated	11-Sep-2021
	GST/21-22/44 Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer The Principal, Science College Nanded State Name : Maharashtra, Code : 27	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	SGST 9% R/O			9 %		34,016.95 (-).03
Total			23 Nos				₹ 4,46,000.00

*AI-Verify & Pay by
cheque
15/9/2021*

Amount Chargeable (in words) **INR Four Lakh Forty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,63,559.35	9%	32,720.34	9%	32,720.34	65,440.68
8443	14,406.78	9%	1,298.61	9%	1,298.61	2,593.22
Total	3,77,966.13		34,016.95		34,016.95	68,033.90

Tax Amount (in words) : **INR Sixty Eight Thousand Thirty Three and Ninety paise Only**

*Professor & Head
of Science & Computer Science
N.E.S. Science College, Nanded.*

Company's Bank Details
 Bank Name : IDBI BANK A/C (8311)
 A/c No. : 50035010008311
 Branch & IFS Code : NANDED & IBKL0000500

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

for ORION COMPUTERS
 Authorised Signatory

SUBJECT TO NANDED JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal
N.E.S. Science College,
Nanded



B ONLINE BROADBAND SERVICE
 SERVE NO. 52, SHOP NO. UG-4ASHOK NAGAR CO. OP. SOC. ASHOK
 NAGAR, NANDED, Maharashtra, 431602,
 7058899337,

Info.bonllnebroadband@gmail.com

GSTIN : 27CPZPK5828N1ZQ

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Reverse Charge : No	Challan No. :
Invoice No. : GST 23-24/0613976	Transportation Mode : None
Invoice Date : 09-06-2023	Vehicle No. :
State : Maharashtra	Place of Supply :
State Code : 27	

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : The Principle, Science College	Name : The Principle, Science College	Address : Nanded	Address : Nanded
State : Maharashtra	State : Maharashtra	State Code : 27	State Code : 27

Sr. No.	Name of product	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	100 Mbps Unlimited Broadband Connection fiber optic cable maintainance Charges (05-JUNE-23 TO 04-JUNE-24)	12	Month	1000	2000.00	8,474.58	9.0%	762.71	9.0%	762.71	10,000.00
2	Security Deposit (100% Refundable after Disconnect of Service)	1		1500	0.00(0.0%)	1,500.00	0.0%	0.0	0.0%	0.0	1,500.00
Total Quantity		13			₹2,000.00	₹9,974.58		₹762.71		₹762.71	₹11500.0

Total Invoice Amount in words Eleven Thousand Five Hundred Rupees Only	Total Amount Before Tax : ₹9,974.58
	Add : CGST : ₹762.71
	Add : SGST : ₹762.71
	Tax Amount : GST : ₹1,525.42
	Amount With Tax : ₹11,500.00

Bank Details	B ONLINE BROADBAND SERVICE
Account Holder Name :	39091371786
Bank Account Number :	SBIN0020452
Bank IFSC Code :	STATE BANK OF INDIA
Bank Name :	Srinagar Colony, Bhagyanagar Road, Ashok Nagar, Nanded, Maharashtra
Bank Branch Name :	

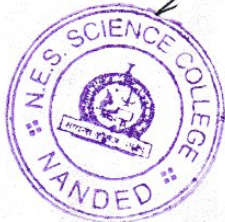
Terms And Conditions
 1. This is an electronically generated document.
 2. All disputes are subject to NANDED jurisdiction.
 3. All Payment 100% advance before connectivity

M. Paylay cheque
9/6/2023

Certified that the particular given above are true and correct
 For, B ONLINE BROADBAND SERVICE

Authorized Signatory

 Signatory



A
Principal
N.E.S. Science College,
Nanded

97984
12.6.22



B ONLINE BROADBAND SERVICE
 SERVE NO. 52, SHOP NO. UG-4ASHOK NAGAR CO. OP. SOC. ASHOK
 NAGAR, NANDED, Maharashtra, 431602,
 7058899337,
 Info.bonlinebroadband@gmail.com
 GSTIN : 27CPZPK5828N1ZQ

<input checked="" type="checkbox"/>	Original for Recipient
<input type="checkbox"/>	Duplicate for Transporter
<input type="checkbox"/>	Triplicate for Supplier

TAX INVOICE

Reverse Charge : No	Challan No. : None
Invoice No. : GST 23-24/0613975	Transportation Mode : None
Invoice Date : 09-06-2023	Vehicle No. : None
State : Maharashtra	Place of Supply : Maharashtra

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : The Principle, Science College	Name : The Principle, Science College	Address : Nanded	Address : Nanded
State : Maharashtra	State : Maharashtra	State Code : 27	State Code : 27

Sr. No.	Name of product	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Upto 300 Mbps Unlimited Broadband Connection fiber optics Cable Maintenance Charges (05-JUNE-23 TO 04-JUNE-24)	12	Month	1500	3000.00	12,711.86	9.0%	1144.07	9.0%	1144.07	15,000.00
2	Security Deposite (100% Refundable after Disconnect of Service)	1		1500	0.00(0.0%)	1,500.00	0.0%	0.0	0.0%	0.0	1,500.00
Total Quantity		13			₹3,000.00	₹14,211.86		₹1144.07		₹1144.07	₹16500.0

Total Invoice Amount in words
 Sixteen Thousand Five Hundred Rupees Only

Total Amount Before Tax	₹14,211.86
Add : CGST	₹1144.07
Add : SGST	₹1144.07
Tax Amount : GST	₹2,288.14
Amount With Tax	₹16,500.00

Bank Details

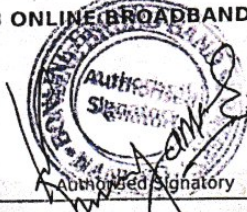
Account Holder Name : B ONLINE BROADBAND SERVICE
 Bank Account Number : 39091371786
 Bank IFSC Code : SBIN0020452
 Bank Name : STATE BANK OF INDIA
 Bank Branch Name : Srinagar Colony, Bhagyanagar Road, Ashok Nagar, Nanded, Maharashtra

Terms And Conditions

- This is an electronically generated document.
- All disputes are subject to NANDED jurisdiction.
- All Payment 100% advance before connectivity

Certified that the particular given above are true and correct
For, B ONLINE BROADBAND SERVICE

Pl. pay by chegue
9/6/2023



Principal
 N.E.S. Science College,
 Nanded

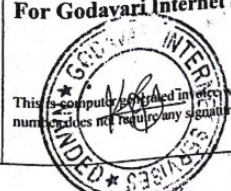
09/764
22.2.23


Godavari Internet Service Vitthal Plaza shop no.6, Chhatrapati chowk Nanded. +919922866339,+919850799940,+919850799940 Mail : godavariinternet@gmail.com	Invoice No: K/64	Dated: 02/02/2023
	Subscriber no: 2469	Mode/terms of payment: Pre Paid


Consignee: Science College, Nanded
Usarname: 1) sciencec ,2) sciencecollege ,3)science_c ,, 4)sciencelab,
5) sciencecollege_5 , 6) science6

Sr.No	Description Of Service	Period(in months)	Rate	Amount
1.	Upto 100 Mbps Unlimited Broadband Connection (09-feb-2023 To 11-mar-2023)	01		1500
2.	Upto 100 Mbps Unlimited Broadband Connection (14-feb-2023 To 16-mar-2023)	01		1500
3.	Upto 50 Mbps Unlimited Broadband Connection (15-feb-2023 To 17-mar-2023)	01		1000
4.	Upto 100 Mbps Unlimited Broadband Connection (04-feb-2023 To 06-mar-2023)	01		1500
5.	Upto 100 Mbps Unlimited Broadband Connection (17-feb-2023 To 19-mar-2023)	01		1500
6.	Upto 100 Mbps Unlimited Broadband Connection (18-feb-2023 To 20-mar-2023)	01		1500
Total				8500

Amount chargeable (in words) : **Eight Thousand Five Hundred Rupees Only**

Bank Name: State Bank Of India A.C. Name : GODAVARI INTERNET SERVICES A.C. No: 40463317253 IFSC Code: SBIN0021935 Note : Device must be returnable. We hereby declare that as a firm godavari internet service our total turn over for financial year 2022-23 is less as per government policies so we are not eligible for GST	For Godavari Internet Service  <small>This is computer generated invoice with unique suscription number and does not require any signature or stamp</small>
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PRINCIPAL
 Science College, Nanded.




Principal
 N.E.S. Science College,
 Nanded

Math

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP.N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnd@gmail.com	Invoice No.	Dated
	33310315	31.03.2015
	Delivery Note	Terms of Payment
	Supplier's Ref.	Dated
Buyer The Principal Science College, Nanded.	Buyer's Order No.	Dated
		27.03.2015
	Dispatched through	Destination
	Terms of Delivery	

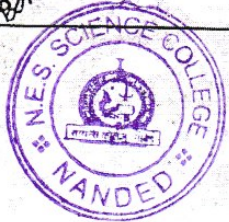
Sl No.	Description of Goods	Quantity	Rate	Per	Amount
01	IBM X3100M4-25821 KA Intel Xeon E3-1220 (Quad Core) 3.1 Ghz 8MB 1600 MHz / 4 GB DDR1 / 500 GB SATA 3.5"	01	75,000.00	NOS	75,000.0
02	Lenovo Think centre Edge 10ASA070IH Intel Core i5 3470S Processor / Tower SD RAM 1600 Mhz / DVD RW / 19.5" Wide LCD / 4 GB DDR3 RAM / 500 GB SATA HDD 7200 RPM	10	51,000.00	NOS	5,10,000.0
03	Windows Server 20/2 Standard Edition	01	65,000.00	NOS	65,000.0
04	Windows 8 SL	10	5,950.00	NOS	59,500.0
05	D link 16 Port Switch	01	2,500.00	NOS	2,500.0
06	Cat 6 Cable	100 Mtr.	67.00	MTR.	6,700.0
Total					7,18,700.0

Amount Chargeable (in words) E. & O.I
 Rs. Seven Lac Eighteen Thousand Seven Hundred Only.

Company's VAT TIN No. : 27960271408V
 Inter State Sales Tax No. : 27960271408C

Declaration
 I/We hereby Certify that my / our registration Certificate under
 The Maharashtra Value Added Tax Act 2002 is in force on
 the date on which sale of goods specified in the tax invoice
 is made by me/us and that the transaction of sale covered
 by this bill/cash memorandum has been effected by me and
 it shall be accounted for in the turnover of sales while filling
 my return

D.S.T. FIRST
 [Signature]
 Dr. K. I. Bhandari



This is a Computer Generated Invoice

Principal
 N.E.S. Science College,
 Nanded



INFLIBNET

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय)

Information and Library Network Centre
(An Autonomous Inter-University Centre of

INVOICE

No. INF/SOUL/APA/ 280/2003

November 11, 2003

The Principal
Science College
Nanded Education Society's
NANDED (MS)

SR NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (Network Version) on CD alongwith Hardware lock and user manual (It does not include Multilingual interface)	01 No.	20,000.00
02.	Multilingual Interface. ISM Office	01 No.	7,500.00
SUB TOTAL			27,500.00
TAXES			-
TOTAL AMOUNT RS.			27,500.00

- > The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of Director INFLIBNET Centre, payable at Ahmedabad.
- > Taxes will be extra as applicable, presently Nil.
- > A free training in installation and operation of SOUL will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute a person for this training programme, whose TA/DA will be borne by you. At the end of the training, SOUL Software will be handed over to your person.
- > The above software is warranted for a period of one year from the date of supply.

*Do not take any
Library
19/11/03*



PRINCIPAL
Science College, Nanded

Yours faithfully,

(Ashok Achantani)
Section Officer

For and on behalf of the
Director, INFLIBNET Centre

पता सूचना एवं पुस्तकालय नेटवर्क केंद्र, गुजरात विश्वविद्यालय गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरांगपुंज, अहमदाबाद
Address: INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad
दूरभाष/Tele 079-6304695, 6308529, 6305971, 6300002, 6303498, 6301972 ईमेल/E-Mail info@inlibnet.ac.in
फैक्स/ Fax 079-6300990, 6307816 वेबसाइट/ Web Site: www.inflibnet.ac.in



Principal
N E.S. Science College,
Nanded

07561
11-10-2021

Tax Invoice

SAI SEVA SANITATION 1-18-1099, GROUND FLOOR, VASANT NAGAR, NANDED, Nanded, Maharashtra, 431603 GSTIN/UIN: 27CMMPR2419E2ZV State Name : Maharashtra, Code : 27	Invoice No. 88SOCT00/01 Delivery Note	Dated 0-Oct-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
PRACHARYA SAHEB SCIENCE COLLEGE NANDED State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PVC PIPE 6" SWR	3917	20 No.	1,313.56	No.	26,271.20
		3917				300.00
						2,391.41
						2,391.41
						(-)0.02
	Total		20 No.			31,354.00

Amount Chargeable in words
INR Thirty One Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,571.20	9%	2,391.41	9%	2,391.41	4,782.82
Total	26,571.20		2,391.41		2,391.41	4,782.82

Tax Amount in words : **INR Four Thousand Seven Hundred Eighty Two and Eighty Two paise Only**

Pl. pay by cheque
Handwritten signature
PRINCIPAL
Science College Nanded.
 We declare that this invoice is the actual price of the goods described and that all particulars are true and correct.

Sai Seva Sanitation
 for SAI SEVA SANITATION
Handwritten signature
 Authorised Proprietor

Handwritten signature
 This is a Computer Generated Invoice
 पिठ्याच्या पाठ्याच्या एका
 पासून प्रिन्सिपल को



Handwritten signature
Principal
N.E.S. Science College,
Nanded

TAX INVOICE ORIGINAL FOR RECIPIENT
Vijay Computers

Pushpa Nager Pawde Wadi naka nanded
 GSTIN: 27BACPC2535D1ZC PAN Number: BACPC2535D

Invoice No.: 341 Invoice Date: 20/02/2023 Due Date: 27/02/2023

BILL TO
 Principal Science Collage Nanded

SHIP TO
 Principal Science Collage Nanded

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
LENOVO DESKTOP COMPUTER MOTHERBOARD REPAIRING CHARGES	1 PCS	1,650	0 (0%)	1,650
NET PROTECTOR ANTI VIRUS	1 PCS	550.85	99.15 (18%)	650
SUBTOTAL	2		₹ 99.15	₹ 2,300

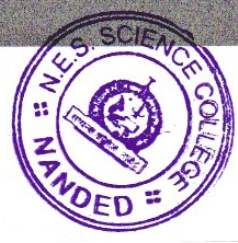
BANK DETAILS
 Name: Vijay Computers
 IFSC Code: HDFCOCBLMSB
 Account No: 15021001415
 Bank: Bhagya Laxmi Mahila Sahakari Bank Ltd
 Shivaji Nagar Nanded

TAXABLE AMOUNT ₹ 2,200.85
 CGST @9% ₹ 49.58
 SGST @9% ₹ 49.58
TOTAL AMOUNT ₹ 2,300
 Received Amount ₹ 0

Total Amount (in words)
 Two Thousand Three Hundred Rupees

Pl. pay by cheque
[Signature]
 20/2/2023
 PRINCIPAL
 Science College, Nanded.
[Signature]

[Signature]
 AUTHORISED SIGNATORY FOR
 Vijay Computers



[Signature]
Principal
N.E.S. Science College,
Nanded

INFLIBNET

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

INVOICE

No. INF/SOUL/APA/ 280/2003

November 11, 2003

The Principal
Science College
Nanded Education Society's
NANDED (MS)

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (Network Version) on CD alongwith Hardware lock and user manual (It does not include Multilingual interface)	01 No.	20,000.00
02.	Multilingual Interface. ISM Office	01 No.	7,500.00
SUB TOTAL			27,500.00
TAXES			-
TOTAL AMOUNT RS.			27,500.00

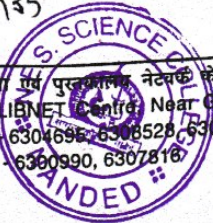
- The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of Director INFLIBNET Centre, payable at Ahmedabad.
- Taxes will be extra as applicable, presently Nil.
- A free training in installation and operation of SOUL will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute a person for this training programme, whose TA/DA will be borne by you. At the end of the training, SOUL Software will be handed over to your person.
- The above software is warranted for a period of one year from the date of supply.

Yours faithfully,

(Ashok Achtani)
Section Officer

For and on behalf of the
Director, INFLIBNET Centre

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरंगपुरा, अहमदाबाद-380 009
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009
दूरभाष/Tele. : 079-6304698, 6308528, 6305971, 6300002, 6303498, 6301972 ईमेल/E-Mail : root@inflibnet.ac.in
फैक्स/Fax : 079-6300990, 6307818 वेबसाइट/Web Site : www.inflibnet.ac.in



Principal
N.E.S. Science College.
Nanded

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009.

Tele : 079-6304695, 6308528, 6305971, 6300002, 6303498, 6301972

Receipt No. 4236

Date : 14-11-03

Received from The Principal, Science College Nanded.

with letter No. — Dated —

the sum of Rupees Twenty Seven thousand five hundred only

in Cash/ Cheque/ D.D. No. 328686 Dated 13-11-03

Drawn on Bank of Maharashtra

on account of Soul Software A/c

Rs. 27500=00

(Subject to realization)


Administrative Officer (F&A)
INFLIBNET CENTRE




Principal
N.E.S. Science College,
Nanded