



RASHTRIYA CHARITABLE TRUST

College Code No.306

RASHTRIYA ARTS, COMMERCE & SCIENCE COLLEGE, NAGAD

Tal. Kannad, Dist. Chhatrapati Sambhaji Nagar, Mobile No.8888120082

Mr.Nitin Suresh Patil

President

Mr.Arjun Nitin Patil

Secretary

Principal

● email - rashtriyacollegenagad@gmail.com

● web - www.rashtriyacollegenagad.in

Ref.No.

Date :

4.3.2

Student - Computer ratio (Data for the latest completed academic year)

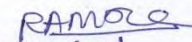
Response :

List of Computer Equipment available with institution.

Sr. No.	Department	Computer	Printer	Projector
1	Principal Cabin	01	01	-
2	Office	05	02	-
3	Library	01	--	-
4	IQAC	02	01	01
5	Chemistry Department	01	-	-
6	Sport	01	-	-
7	Examination Department	02	01	-
8	Commerce Department	01	-	-
9	Seminar Hall	01	-	01
10	Computer Lab For Student	20		
11	Digital Class Room	-	-	01
	Total	35	05	03


IQAC
Co-Ordinator




Principal
Rashtriya Arts Comm. & Science College
Nagad, Tal. Kannad, Dist. Chh. Sambhaji Nagar



WS SOFT SOLUTIONS

Way to get ready for a business

AMC Complex, Beside Jay Tower, Below Consumer Court, Padampura, Aurangabad - 431 005. (MH)

E-mail : info@wssoftsolutions.in / Web : www.wssoftsolutions.in / Ph. : +91 240 6604596

To, Rashtriya College
Nagad.

CASH / CREDIT MEMO

No. : **031**

Date : 23/05/17

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
	<u>www.Rashtriyacollege</u> <u>Nagad.in</u> <u>&</u> <u>Develpme</u>		<u>15,000/-</u>	<u>15000/-</u>
TOTAL				<u>15000/-</u>
Advance				
Balance				



Rs. in Words : _____

[Signature]
Receiver's Signature

For : **WS SOFT SOLUTIONS**
WS SOFT SOLUTIONS
AMC Complex, Beside Jay Tower,
Below Consumer Court, Padampura,
Aurangabad 431005 (MH)
Ph. No.(0240)-6604596

[Signature]
IQAC
Co-Ordinator



[Signature]
Principal
Rashtriya Arts Comm. & Science College
Nagad, Tal. Karwad, Dist. Sambhaj Nagar

Anand Computers Sales And Services

G-8 Ganesh Complex Ganesh Road Chalisgaon 424101

Phone no.: 9881137008

Email: ahujadeepak95@gmail.com

GSTIN: 27BMCPA9370G1Z4

State: 27-Maharashtra

Tax Invoice

Bill To:
Rashtriya Mahavidyalya Nagad
Nagad Tal-Kannad-Dis- Aurangabaad 431103

Invoice No.: 335
Date: 10-08-2022
Due Date: 17-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Desktop Assamble		1	Nos	₹ 19,067.80	₹ 3,432.20 (18.0%)	₹ 22,500.00
Total			1			₹ 3,432.20	₹ 22,500.00

DESCRIPTION

Core i5 6th ganration
h110 motherbord
8 gb ram
1 tb hdd
256 ssd
cabinet atx
18.5 led monitor everteck
keybord mouse

Sub Total	₹ 19,067.80
SGST@9.0%	₹ 1,716.10
CGST@9.0%	₹ 1,716.10
Total	₹ 22,500.00
Received	₹ 0.00
Balance	₹ 22,500.00

INVOICE AMOUNT IN WORDS

Twenty Two Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-


Bank Name: HDFC BANK
Bank Account No.: 50200039435934
Bank IFSC code: HDFC0002401
Account Holder's Name: Anand Computers Sales
And Services

For, Anand Computers Sales And Services

Authorized Signatory


IQAC
Co-Ordinator




Principal
Rashtriya Arts Comm. & Science College
Nagad, Tal. Kannad, Dist. Chh. Sambhaj Nagar

Anand Computers Sales And Services

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Phone no.: 9881137008

Email: ahujadeepak95@gmail.com

GSTIN: 27BMCPA9370G1Z4

State: 27-Maharashtra

Tax Invoice

Bill To:

r.v college Nagad
chalisgaon

Invoice No.: 419

Date: 03-01-2023

#	Item name	HSN / SAC	Quantity	Unit	Price/ unit	Amount
1	Assamble desktop computer corei5 6rd 8 GB ram 256 SSD 500gb 18.5 led		2	Nos	₹ 19,500.00	₹ 39,000.00
2	Ups		2	Nos	₹ 2,450.00	₹ 4,900.00
3	64 gb pen drive otg		2	-	₹ 750.00	₹ 1,500.00
4	Canon printer 3010 all in one		1	Nos	₹ 16,500.00	₹ 16,500.00
Total			7			₹ 61,900.00

INVOICE AMOUNT IN WORDS

Sixty One Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 61,900.00

Total

₹ 61,900.00

Received

₹ 0.00

Balance

₹ 61,900.00

Pay To-

Bank Name: HDFC BANK

Bank Account No.: 50200039435934

Bank IFSC code: HDFC0002401

Account Holder's Name: Anand Computers Sales
And Services

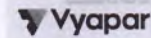
For, Anand Computers Sales And Services

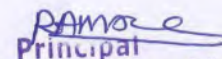
Authorized Signatory

www.vyaparapp.in


IQAC
Co-Ordinator






Principal
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Nagad, Tal. Kanad, Dist. Chh. Sambhajinagar

Anand Computers Sales And Services

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Nagad Tal-Kannad-Dis- Aurangabead 431103

Invoice No.: 334

Date: 10-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Hp 1005w printer		1	Nos	₹ 17,796.61	₹ 3,203.39 (18.0%)	₹ 21,000.00
Total			1			₹ 3,203.39	₹ 21,000.00

INVOICE AMOUNT IN WORDS

Twenty One Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 17,796.61
SGST@9.0%	₹ 1,601.69
CGST@9.0%	₹ 1,601.69
Total	₹ 21,000.00
Received	₹ 0.00
Balance	₹ 21,000.00

Pay To-

Bank Name: HDFC BANK

Bank Account No.: 50200039435934

Bank IFSC code: HDFC0002401

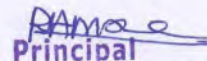
Account Holder's Name: Anand Computers Sales
And Services

For, Anand Computers Sales And Services

Authorized Signatory


IQAC
Co-Ordinator




Principal
Rashtriya Arts, Comm. & Science College
Nagad, Tal. A. S. Ch. S. Aurangabad, Dist. Ch. S. Aurangabad

Invoice No.

CASH / CREDIT BILL

Sarvadnya Computer Sales & Home Services

Desktop Computer, Laptop, Printer, C.C.T.V., Camera Sales & Services

Gaytri Complex, Third Floor, up to Jalgaon Janta bank, Chalisgaon

Pro. SATISH PATIL, Mob. 9657942524, 7387388753

No. 442

Date: 13/08/2019

Shri. Rashtriya College Nagad

No.	Particulars	QTY.	Rate	Amount
1)	computer HP.	12	10200/-	122400/-
E&OE			Total Rs.	122400/-

cheque No - 605092.

Rs. in Words one lakh twenty two
thousand four hundred only

For Venkata Sai Sri Lubricants

Customer Signature

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 the sale of the goods specified in this tax invoice is made by me/us and 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 and the due tax, if any, payable on the sale has been paid or shall be paid.


Signature