Education through self-help is our motto
Karmaveer
Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : **Padmabhushan Dr. Karmaveer Bhaurao Patil,** D. Litt.

Principal Dr. Bal Kamble
M.A., M. Phil.,Ph.D.

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification: F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991

Estd : June 1971
Jr. College Index No. : 21.10.002
UDIAS No. 27311026506

CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.4. Bills of Media Centre, Audio Video Centre, Lecture Capturing System and Mixing Equipment

INDEX

Particulars	Page No
Bills of Media Centre, Audio Video Centre, Lecture Capturing System and Mixing Equipment	2-24

Dhananjayrao Gadgil College of Commerce
Satara.

RUSA Kird
Dhananjayrao Gadgil College of Commerce
Satara

studio -Bill

Receipt & Payment Account
1-Apr-20 to 31-Mar-21

Receipts		Amount	Payments		Amount
Opening Cash & Bank Balance		**1,06,803.20**			
Canara Bank A/C No 1085101026841 RUSA(SAVING)	1,00,948.00		**Enterprenuership Development Cell**		**4,29,606.00**
Canara Bank A/c No 1085201001556 Russa	5,855.20		Computer (ED)	1,24,230.00	
Indirect Incomes		**84,299.00**	ED Cell Exp(P)	820.00	
Bank Interest	84,299.00		Guest Lecture (ED)	2,000.00	
Other Grant		**1,25,00,000.00**	Interactive Pannel (Ed Cell)	2,53,700.00	
RUSA Grant	1,25,00,000.00		Printer (ED)	23,545.00	
Other Loan		**48,000.00**	Web Camera (ED)	25,311.00	
Earneast Money Deposit	48,000.00		**Human Resource**		**13,90,365.00**
Other Receipt		**22,000.00**	COC Remuneration (Human Resource)	19,875.00	
Tender Fee	22,000.00		Guest Lecture (Human Resource)	3,99,650.00	
Personal Account		**20,00,000.00**	Human Resource	9,46,000.00	
Soft Tech Computers Satara	20,00,000.00		Placement Cell (ED Cell)	240.00	
			Training Programme Exp.	24,600.00	
			Miscelleneous Expencess(Human Resource)		**1,60,535.00**
			Advertisement	14,459.00	
			Bank Charges	96.00	
			Stationary Exp	30,169.00	
			Sundry Expencess	1,05,211.00	
			Travelling Exps	10,600.00	
			Other Expenditure (RUSA)		**1,47,500.00**
			Inverter	75,500.00	
			Inverter Batteries	72,000.00	
			Personal Account		**20,00,000.00**
			Soft Tech Computers Satara	20,00,000.00	
			Renovation/upgradation Existing Premises		**50,50,715.00**
			Computer	1,86,345.00	
			Digital Notice Board	4,92,800.00	
			Fabrication Work(Administrative Building)	70,414.00	
			Greynite(Window Repair)	1,25,120.00	
			Harddisk	47,800.00	
			Hard Disk 4TB	35,400.00	
			Interactive Pannel	7,61,100.00	
			Internet Connectivity Exp.(Library Leaseline)	28,320.00	
			Laptop(Notebook)	4,75,016.00	
			Online Studio Classroom(ICT Classroom)	3,80,500.00	
			Podium	99,710.00	
			Printer (Canon)	42,024.00	
			Sand (Sliding Window)	7,900.00	
			Sliding Window(H Building)	21,91,221.00	
			Window Repair(Administrative Build)	1,07,045.00	
			Research Activity		**4,51,250.00**
			Exposure Visit	3,00,850.00	
			Publication	1,48,400.00	
			Seminars	2,000.00	
			Student Pavilion Exp.(Common Rooms for Student)		**51,713.00**
			Architect Fee (Student Pavellion)	51,713.00	
Total Direct Receipts		**1,46,54,299.00**	**Total Direct Payments**		**96,81,684.00**
Branch Usanwar		**15,81,296.00**	**Branch Usanwar**		**2,17,727.00**
Senior College Usanwar	15,81,296.00		Senior College Usanwar	2,17,727.00	
Other Loan		**1,61,899.00**	**Creation of New Construction**		**14,10,364.00**
Security Deposit(Sliding Window)	92,848.00		Architect Fee (New Classroom Building)	29,841.00	
TDS	69,051.00		Lift	12,64,454.00	
Personal Account		**1,00,000.00**	Technical Fee	1,16,069.00	
Date N.M	50,000.00		**New Equipment /facilicity**		**25,33,794.00**
Jadhav G V	50,000.00		CCTV Camera Bullet	64,500.00	
			CCTV Camera Dome	21,300.00	
			CCTV Camera IP Dome	56,250.00	
			CCTV Display Screen 43``	33,600.00	
			CCTV DVR Unit	33,400.00	

continued ...

Receipts	Amount	Payments		Amount
		CCTV NVR Unit	23,870.00	
		Exam Software	2,00,000.00	
		Marksheet Printer	4,22,400.00	
		Printer (Canon MFP)	99,840.00	
		Projector	2,66,240.00	
		Server (Dell)	3,66,423.00	
		Software	70,800.00	
		Tab	33,500.00	
		UPS	2,94,360.00	
		UPS Batteries	1,80,000.00	
		Web Camera Logitech	25,311.00	
		Xerox Machine Versalink	3,42,000.00	
		Other Loan		**69,051.00**
		TDS	69,051.00	
		Personal Account		**1,00,000.00**
		Date N.M	50,000.00	
		Jadhav G V	50,000.00	
		Closing Cash & Bank Balance		**25,91,677.20**
Grand Total	**1,66,04,297.20**			
		Canara Bank A/C No 1085101026841 RUSA(SAVING)		25,85,882.00
		Canara Bank A/c No 1085201001556 Russa		5,795.20
		Grand Total		**1,66,04,297.20**

Video Editing
Software
2021-22

Senior Non Grant Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Internet Charges
Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit
9-Jun-21	Cr	**Cash** *Zoom Vidio Communication यांना बिल न INV83365448 ने IBPS विभागातील इंटरनेट चार्जेस अदा*	Payment Auto	260	1,749.00	
18-Jun-21	Cr	**Cash** *Zoom Vidio Communication यांना इंटरनेट चार्जेस बिल न INV90489328 ने अदा*	Payment Auto	342	1,749.00	
7-Jul-21	Cr	**State Bank of India (36204719552) SrNG** *बिल न WDCMH2121557805 ने जुनियर आय टी lab Telephone चार्जेस अदा.online NEFT SBI*	Payment Auto	403	3,096.00	
8-Jul-21	Cr	**Cash** *Paid to Neha infonet bill no.79 30 MBPS Plan yarly plan expire 22/06/22*	Payment Auto	407	19,300.00	
	Cr	**Cash** *Paid to Neha infonet bill no.80 30 MBPS Plan yarly plan expire 18/06/2022 Library Section*	Payment Auto	408	19,300.00	
15-Jul-21	Cr	**Cash** *Zoom Vidio Communication यांना Bill No. INV96028047 ने इंटरनेट चार्जेस अदा*	Payment Auto	422	1,749.00	
27-Aug-21	Cr	**Cash** *BSNL यांना ०२१६२-२३७४६५ ने टेलिफोन चार्जेस अदा*	Payment Auto	517	5,486.00	
1-Sep-21	Cr	**Cash** *Zoom India Private INV105172542 ने महाविद्यालयातील Zoom Meeting करिता वापरण्यात येणाऱ्या नेट बिल अदा*	Payment Auto	535	1,534.00	
17-Sep-21	Cr	**Cash** *BSNL बिल न WDCMH2123584581 ने इंटरनेट चार्जेस अदा*	Payment Auto	605	1,564.00	
26-Oct-21	Cr	**State Bank of India (36204719552) SrNG** *BSNL बिल न WDCMH1919449941 ने Internet charges करिता रक्कम अदा*	Payment Auto	734	3,970.00	
6-Dec-21	Cr	**Cash** *BSNL बिल न WDCMH2124801587 ने ०२१६२-२३७४६५ ने नेट चार्जेस अदा.*	Payment Auto	827	4,220.00	
	Cr	**Cash** *BSNL bill No.WDCMH2125020142 ने ०२१६२-२९५०१८ ने Department Of I.T,Economics, Bank Mng,English,IGNOU करिता Interenet Charges अदा.*	Payment Auto	830	10,508.00	
31-Mar-22	Cr	**Cash** *No.02162237465 Feb 2022*	**Payment**	1119 A	2,110.00	
	Cr	**Cash** *telephone bill*	Payment Auto	1119	2,110.00	
		Carried Over			78,445.00	

continued ...

Senior Non Grant Kird

Internet Charges Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			78,445.00	
				78,445.00	78,445.00
Dr	**Closing Balance**				
				78,445.00	**78,445.00**

Dhananjayrao Gadgil College of Commerce, Satara. ★

[signature] 9/1/22

Principal

Dhananjayrao Gadgil College of Commerce, Satara

zoom
2020-21

Senior Non Grant Kird

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Internal Charges
Ledger Account

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Credit
16-Jul-20	Cr	**Internal Transaction** *Neha Infonet यांना बिल न ४८ ने इंटरनेट चार्जेस अदा*	Payment Auto	118	19,300.00	
11-Sep-20	Cr	**Internal Transaction** *Zoom Video Commu. yana bil n 7144 ne ada*	Payment Auto	248	1,271.00	
9-Oct-20	Cr	**Internal Transaction** *BSNL यांना बिल ०२१६२२३७४६५ ने इंटरनेट चार्जेस अदा.*	Payment Auto	349	483.00	
26-Oct-20	Cr	**Internal Transaction** *BSNL bill no.WDC2911 ने intemet Charges अदा.*	Payment Auto	389	105.00	
27-Oct-20	Cr	**Internal Transaction** *BSNL यांना बिल न WDC0223 ने Telephone No.02162295017 ने इंटरनेट चार्जेस अदा.*	Payment Auto	392	9,612.00	
21-Nov-20	Cr	**Internal Transaction** *BSNL यांना बिल न WDC4600 ने माहे ऑक्टो २०२० Telephone No.02162295018 ने इंटरनेट चार्जेस अदा.*	Payment Auto	501	9,744.00	
26-Nov-20	Cr	**Internal Transaction** *Zoom ZVC India Private Limited यांना bill No.INV50989918 ने महाविद्यालयातील झूम मिटिंग करिता रिचार्ज करण्यासाठी रक्कम अदा.*	Payment Auto	519	1,534.00	
1-Dec-20	Cr	**Internal Transaction** *BSNL यांना बिल नर९०००६ ने इंटरनेट चार्जेस अदा.*	Payment Auto	527	551.00	
12-Dec-20	Cr	**Internal Transaction** *BSNL यांना बिल न ३८८१९ ने ०२१६२-२३७४६५ ने इंटरनेट चार्जेस अदा.*	Payment Auto	569	2,069.00	
24-Dec-20	Cr	**Internal Transaction** *Zoom App यांना बिल न INV50990122 ने रक्कम अदा*	Payment Auto	602	1,534.00	
12-Jan-21	Cr	**Internal Transaction** *Zoom App यांना बिल न १८८५२९१ ने महाविद्यालयातील ऑनलाईन मिटिंग वापरण्यात येणारे झूम सोफ्टवेअर रिचार्ज करण्यासाठी रक्कम अदा.*	Payment Auto	658	1,534.00	
1-Feb-21	Cr	**Internal Transaction** *Airtel Dongal करिता बिल न ६८७४ ने रक्कम अदा*	Payment Auto	700	550.00	
6-Feb-21	Cr	**Internal Transaction** *BSNL यांना ०२१६२-२३७४६५ न Receipt no. 6572 ने इंटरनेट चार्जेस अदा.*	Payment Auto	713	2,069.00	
	Cr	**Internal Transaction** *BSNL यांना ०२१६२-२३४७२५ न Receipt no ६२६३ ने इंटरनेट चार्जेस अदा.*	Payment Auto	714	105.00	
		Carried Over			50,461.00	

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			50,461.00	
17-Feb-21	Cr	**Internal Transaction** *ZVC Private Ltd.Zoom यांना महाविद्यालयातील ऑनलाईन मिटिंग संदर्भात वापरण्यात येणाऱ्या झूम सोफ्टवेअर च्या मासिक इंटरनेट रिचार्ज करिता रक्कम अदा*	Payment Auto	759	1,534.00	
9-Mar-21	Cr	**Internal Transaction** *Airtel Bill No.8154 ने dongal karita rakkm ada*	Payment Auto	823	550.00	
13-Mar-21	Cr	**Internal Transaction** *Zoom India Private Ltd यांना बिल न १८९६३२४ ने महाविद्यालयात Online meeting संदर्भात वापरण्यात येणारे सोफ्ट वेअर रिचार्ज रक्कम अदा*	Payment Auto	831	1,534.00	
31-Mar-21	Cr	**Internal Transaction** *Airtel Dongal च्या मंथली रिचार्ज करिता ररक्कम अदा*	Payment Auto	877	550.00	
					54,629.00	54,629.00
	Dr	**Closing Balance**			**54,629.00**	**54,629.00**

Dhananjayrao Gadgil College of Commerce, Satara.

B.C.A. Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Zoom App
Ledger Account

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-Aug-20	To	**Internal Transaction** *zoom Video Communications Inc यांना बिल न INV35182239 ने Zoom App करिता रक्कम अदा*	Payment Auto	41	1,271.00	
					1,271.00	
	By	**Closing Balance**				1,271.00
					1,271.00	**1,271.00**

Dhananjayrao Gadgil College of Commerce * Satara *

Autonomous Kird D.G.College,Satara

Dhananjayrao Gadgil College of Commerce,Satara

Internet Charges

Ledger Account

1-Mar-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Jun-18	To **Cash** नेहा इन्फोटेक यांना बिल नं. २९२ ने इन्टरनेट सर्विस चे आदा	**Payment**		28,320.00	
22-Jun-18	To **Cash** माहे मे २०१८ २३५७२९	**Payment**		1,887.00	
	To **Cash** माहे मे २०१८ २३७४६५	**Payment**		1,964.00	
				32,171.00	
	By **Closing Balance**				32,171.00
				32,171.00	**32,171.00**

Dhananjayrao Gadgil College of Commerce * Satara. *

TAX INVOICE

CUSTOMER COPY

TECH
[illegible]RUWAR PETH, 'KOTESHWAR SANTOSH BUILDING'
[illegible]ANDHAN BANK SATARA 415002
02162 233137/38
No 27AAJFS8085K1Z6
No AAJFS8085K

State & Code	27 MAHARASHTRA
Invoice No	[illegible]
Date	[illegible]/2021
Due Date	[illegible]/2021
Memo	Credit Memo
Shipping Terms	[illegible]

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
City Satara H.O-Satara, Pincode 415001
Ph (02162) 230011/ 234728

GSTIN No [illegible]
PAN No
State & Code 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	% GST	Amt	Net Amt
[illegible]71	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO	1	215,000.00	[illegible]	18	[illegible]	[illegible]
71	4071011900064[illegible] DT DELL OPTI 3080 CORE I510TH /4GB/1TB19.5/DOS 3Y — Computer	NO	2	52,639.83	105279.66	18	18,950.34	[illegible]
[illegible]23	[illegible]XHJB3,BHXHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	2	0.01	0.02	18		0.02
525	03260008671 0510,032600086710526 WEB CAMERA LOGITECH BCC-950 — web camera	NO	1	21,450.00	21450.00	18	3,861.00	25,311.00
[illegible]43	2044LZ51VUR9 PRN - LJ 2900 CANON → printer NMBA240406,NMBA240420	NO	2	9,977.00	19954.00	18	3,591.72	23,545.72
					361,683.68		65,103.06	426,786.74

Dhananjayrao Gadgil College of Commerce * Satara *

Bill Passed for Payment
PRINCIPAL

Rupees FOUR LAKH TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	361,683.68	65,103.06	32,551.53	32,551.53	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000095 , Ifsc .: ICIC0003456

Gross Amt	361,683.68
Other (+/-)	
GST Amt (+)	65,103.06
Net Amt	426,786.00

Stat
CS & ulted
ROSA coordinator

Receivers Signature

For SOFT TECH
Authorised Signatory

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-445

Invoice Date	: 31/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 31/01/2022		
P.O.#	: New Equipments E Resources		

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	WEB CAMERA LOGITECH	851762	9.00 No.	11,500.00	9%	9,315.00	9%	9,315.00	1,03,500.00

Total In Words
Indian Rupee One Lakh Twenty-Two Thousand Two Hundred Seventeen and Fifty-Two Paise Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	1,03,500.00
CGST9 (9%)	9,315.00
SGST9 (9%)	9,315.00
Adjustment	(-) 34.58
TCS (206C(1H))	122.10
Total	**₹1,22,217.52**
Balance Due	**₹1,22,217.52**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

Dhananjayrao Gadgil College of Commerce, Satara.

SOFT-TECH SATARA

Authorized Signature

95

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-540

Invoice Date	: 24/03/2022
Terms	: Due on Receipt
Due Date	: 24/03/2022
P.O.#	: ED Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	AMPLIFIER AHUJA R.No. 374	851829	1.00 No.	9,322.03	9%	838.98	9%	838.98	9,322.03

Total In Words
Indian Rupee Eleven Thousand Only

Sub Total	9,322.03
CGST9 (9%)	838.98
SGST9 (9%)	838.98
Adjustment	0.01
Total	₹11,000.00
Balance Due	**₹11,000.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Dhananjayrao Gadgil College of Commerce Satara

Bill Passed for Payment
24/3/22
PRINCIPAL

SOFT-TECH SATARA

Authorized Signature

26

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-539

Invoice Date	: 22/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 22/03/2022		
P.O.#	: ED Cell		

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	WALL SPEAKER AHUJA R.No. 373	853600	2.00 No.	4,661.01	9%	838.98	9%	838.98	9,322.02

Total In Words
Indian Rupee Eleven Thousand Only

Sub Total	9,322.02
CGST9 (9%)	838.98
SGST9 (9%)	838.98
Adjustment	0.02
Total	**₹11,000.00**
Balance Due	**₹11,000.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH ★ SATARA ★

Authorized Signature

Bill Passed for Payment

PRINCIPAL

Dhananjayrao Gadgil College of Commerce ★ Satara ★

97

TAX INVOICE

Invoice# RYT21-538

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

Invoice Date	: 21/03/2022
Terms	: Due on Receipt
Due Date	: 21/03/2022
P.O.#	: ED Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	TABLE TOP MIC AHUJA R-No-371	851800	1.00 No.	4,237.28	9%	381.36	9%	381.36	4,237.2

Total In Words
Indian Rupee Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	4,237.28
CGST9 (9%)	381.36
SGST9 (9%)	381.36
Total	₹5,000.00
Balance Due	**₹5,000.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Dhananjayrao Gadgil College of Commerce Satara

Bill Passed for Payment
PRINCIPAL

SOFT-TECH SATARA
Authorized Signatu

98

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-537

Invoice Date	: 19/03/2022
Terms	: Due on Receipt
Due Date	: 19/03/2022
P.O.#	: Ed Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	MIC WIRELESS HAND HELD AHUJA	852550	1.00 No.	5,932.20	9%	533.90	9%	533.90	5,932.20

R.N. 370

Total In Words
Indian Rupee Seven Thousand Only

Sub Total	5,932.20
CGST9 (9%)	533.90
SGST9 (9%)	533.90
Total	**₹7,000.00**
Balance Due	**₹7,000.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

Dhananjayrao Gadgil College of Commerce Satara

Bill Passed for Payment

PRINCIPAL

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

96

TAX INVOICE

Invoice# RYT21-542

Invoice Date	: 25/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 25/03/2022		
P.O.#	: ED Cell		

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	MAX HUB PODIUM P22MV	854370	1.00 No.	3,17,796.61	9%	28,601.69	9%	28,601.69	3,17,796.61

डेडस्टॉक रजि. नं. ३७६
~~भांडार~~ ~~पान~~
~~क्रमांक~~
11/3/2022

Total In Words
Indian Rupee Three Lakh Seventy-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	3,17,796.61
CGST9 (9%)	28,601.69
SGST9 (9%)	28,601.69
Adjustment	0.01
Total	**₹3,75,000.00**
Balance Due	**₹3,75,000.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Dhananjayrao Gadgil College of Commerce, Satara.

Bill Passed for Payment
PRINCIPAL

SOFT-TECH SATARA
Authorized Signature

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

83

TAX INVOICE

Invoice# RYT21-541

Invoice Date	: 25/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 25/03/2022		
P.O.#	: ED Cell		

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	MAX HUB PODIUM P22MV	854370	1.00 No.	3,17,796.61	9%	28,601.69	9%	28,601.69	3,17,796.61

(उपस्थेक रजि.नं. 304)

Dhananjayrao Gadgil College of Commerce * Satara *

Sub Total	3,17,796.61
CGST9 (9%)	28,601.69
SGST9 (9%)	28,601.69
Adjustment	0.01
Total	₹3,75,000.00
Balance Due	**₹3,75,000.00**

Total In Words
Indian Rupee Three Lakh Seventy-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH * SATARA *

Authorized Signature

Bill Passed for Payment
PRINCIPAL

ƆFT TECH
,50 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No 27AAJFS8985K1Z6
PAN No AAJFS8985K

AX INVOICE

CUSTOMER COPY

494

State & Code	:	27 MAHARASHTRA
Invoice No.	:	GST/19-20/ RYT20-392
Date	:	5/02/2020
Due Date	:	5/02/2020
Memo	:	Credit Memo
Shipping Terms	:	sachin sir

Gymkhana

LED screen

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
City Satara H O-Satara, Pincode 415001
Ph (02162) 230011/ 234729

GSTN No 27AAATT1566E1ZJ
PAN No
State & Code 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST	Amt	Net Amt
8528	LED 32" PANASONIC LH-32RM1DX 19APST038K03427 ITEM CODE - 008-013-012	QTY	1	15,618.64	15618.64	18	2,811.36	18,430.00
8529	WALL MOUNT KIT 32" MONITOR	QTY	1	0.01	0.01	18		0.01
9984	LABOUR CHARGES FOR COMMERCIAL TV FITTING ITEM CODE - 008-011-007	NO.	1	254.24	254.24	18	45.76	300.00
8544	HDMI 5 MTR 1.4 CABLE ITEM CODE-008-005-019 PROJECTOR/IP CAMERA HDMI CABLE PER MTR, GOOD QUALITY, WELL KNOWN BRAND	NO.	1	466.10	466.10	18	83.90	550.00
					16,338.99		2,941.02	19,280.01

Bill Passed For Payment

PRINCIPAL

Rs. 410903/-

Rupees NINETEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	16,338.99	2,941.02	1,470.51	1,470.51	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 , Ifsc .: ICIC0003456

Gross Amt	16,338.99
Other [+/-]	
GST Amt [+]	2,941.02
Net Amt	19,280.00

Receivers Signature

For SOFT TECH
Authorised Signatory

Dhananjayrao Gadgil College of Commerce Satara

21/1/22

RUSA

New Equipment

(65)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-444

Invoice Date	: 30/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/01/2022		
P.O.#	: New Equipments LCD Projector		

Bill To	Ship To
THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PROJECTOR	852800	7.00 No.	50,000.00	14%	49,000.00	14%	49,000.00	3,50,000.00

(डेडस्टॉक रजि.नं. ३१७ ते ३२५ नं. नोंद.)

Total In Words
Indian Rupee Four Lakh Forty-Eight Thousand Four Hundred Forty-Eight Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	3,50,000.00
CGST14 (14%)	49,000.00
SGST14 (14%)	49,000.00
TCS (206C(1H))	448.00
Total	**₹4,48,448.00**
Balance Due	**₹4,48,448.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Dhananjayrao Gadgil College of Commerce Satara.

Bill Passed for Payment

PRINCIPAL

SOFT-TECH SATARA

Authorized Signature

1

Billing From :
Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN : U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

VEETRAG Computers Pvt. Ltd.
Solutions Integration Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (If other than consignee)
The Principal
Dhananjay Gadgil College of Commerce,
A/p. Godoli, Dist - Satara
Ph. No. 02162- 234729
GSTIN/UIN: 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Dhananjayrao Gadgil College of Commerce, Satara.

Contact person : Mr.Jadhav Sir/Mr.Ghatage Sir
Contact : 9421215973/9421126037 02162-234729
E-Mail :

Invoice No. VCPL-2/1819/3903	Dated 30-Jan-2019
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref. SO/1819/2655	Other Reference(s) Mail
Buyer's Order No. SO/1819/2655	Dated 30-Jan-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	**Logic Classic Installock Screen 120"(8x6) (LG-CS120)** *Logic Classic Installock Screen 120"(8x6) (LG-CS120)*	90106000	18 %	1	3,986.44	No		717.56		3,986.44
2	**Logic Classic Projector Screen 120" with Tripod (LG-CT120)** *Logic Classic Projector Screen 120" with Tripod (LG-CT120)*	90106000	18 %	1	4,745.76	No		854.24		4,745.76
3	**Speaker I Ball Sound King 2.1** *Sr. No.1800592001111*	85182200	18 %	1	1,516.95	No		273.05		1,516.95
4	**MIC Ahuja AWM - 490VHL Wireless** *MIC Ahuja AWM - 490VHL Wireless* *Non RC Iteam*		18 %	2	2,135.59	No		768.81		4,271.18
5	**MIC AWM 520 VHL** *PA VHF Wireless Microphone* *Non RC Iteam*	8471	18 %	2	2,546.61	No		916.78		5,093.22
	Output CGST									1,765.23
	Output SGST									1,765.23
	ROUND OFF									(-)0.01
	Total			7				3,530.44		23,144.00

Indian Rupees Twenty Three Thousand One Hundred Forty Four

Bill Passed For Payment
PRINCIPAL

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,
Athorised Sign
Checked By

Veetrag Computers Pvt. Ltd. Reg. No. 152370

This is a Computer Generated Invoice

TAX INVOICE

CUSTOMER COPY

TECH
SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
ANDHAN BANK, SATARA-415002
: 02162 233137/38
No. : 27AAJFS8985K1Z6
o. : AAJFS8985K

PUSA

State & Code	:	27 MAHARASHTRA
Invoice No.	:	GST/19-20/ RYT20-867
Date	:	30/03/2021
Due Date	:	30/03/2021
Memo	:	Credit Memo
Shipping Terms	:	RENOVATION (STUDENT

236

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
City :Satara H.O-Satara, Pincode :415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

N	Product Name	Unit	Qty.	Rate	Amount	% GST	GST Amt	Net Amt
3	LFD 85" SAMSUNG DISPLAY QM85N 06XYHNLN90031	NO.	1	385,000.00	385000.00	28	107,800.00	492,800.00
					385,000.00		107,800.00	492,800.00

Digital Notice Board

Dhananjayrao Gadgil College of Commerce Satara.

Bill Passed for Payment
PRINCIPAL

Rupees FOUR LAKH NINTY TWO THOUSAND EIGHT HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
28.00	385,000.00	107,800.00	53,900.00	53,900.00	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA

Gross Amt	385,000.00
Other [+/-]	
GST Amt [+]	107,800.00

g From
g Computers Pvt. Ltd.
7, Parshwanath Nagar, Near Jain Temple,
nd MIDC Road, Sangli-416415, Maharashtra, India
U51909PN2014PTC152370
I No. 27AAECV8865D1ZY

VEETRAG Computers Pvt. Ltd.
Solutions | Integrations | Systems

992

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)
The Principal
Dhananjay Gadgil College of Commerce,
A/p. Godoli, Dist - Satara
Ph. No. 02162- 234729
GSTIN/UIN: 27AAATT1566E1ZJ
State Name: Maharashtra, Code : 27

Contact person : Mr Jadhav Sir/Mr Ghatage Sir
Contact : 9421215973/9421126037, 02162-234729
E-Mail :

Invoice No: **VCPL-2/1819/4092**	Dated: **11-Feb-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref: **SO/1819/2797**	Other Reference(s): **Manoj Sangrolkar**
Buyer's Order No: **SO/1819/2797**	Dated: **11-Feb-2019**
Despatch Document No	Delivery Note Date
Despatched through: **Anil Dada**	Destination
Terms of Delivery: **Loan Billed**	

Sl No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	**Universal Flexible Projector Trolley (Lumi TS-6)** *Height adjustable trolley versatile unit with a split-top surface* *Demo Loan Billed Today* *Loan Date 28.1.2019* *By Hand - Anil Naik* *Note:- This Iteam Not Included in RC*	9968	18 %	1	4,500	No		810.00		4,500.00
	Output CGST									406.00
	Output SGST									405.00
	Total			1				810.00		5,310.00

Indian Rupees Five Thousand Three Hundred Ten

Dhananjayrao Gadgil College of Commerce Satara

Bill Passed For Payment
PRINCIPAL

Company's Service Tax No: AABCV8865DSD001
Company's PAN: AABCV8865D
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Veetrag Computers Pvt. Ltd.
VEETRAG COMPUTERS PVT. LTD. Reg. No 152370

Athorised Sign

Checked By

This is a Computer Generated Invoice

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Bandicam before (B.voc) v.c

Bandicam software (B.voc)
Effective cost
(B.voc) B.voc

BANDICAM
COMPANY

INVOICE

REFERENCE: 60067698
BILLING DATE: 2025-06-18

BILLING FROM

Bandicam Company LLC
pay@bandicam.com
330 Roosevelt Ave. Suite 235
Irvine, CA 92620
United States

BILLING TO

Dhananjayrao Gadgil College of Commerce
vinspawr@gmail.com
Dhananjayrao Gadgil College of Commerce, Satara 415001
Satara
India

PRODUCT	QTY	PRICE	TOTAL
Bandicam + Bandicut 2-PC License	1	97.00	97.00
		Subtotal	97.00
		VAT	0.00
		Total	97.00 USD

PAYMENT PAID

Dhananjayrao Gadgil College of Commerce, Satara.

NOTICE

We sell our software at a fixed price. The license information has been sent to your email.
Please contact pay@bandicam.com if you have any questions.

Thank you for your order!

Bill Passed for Payment

PRINCIPAL

Bandicam + Bandicut
सेवा 2 मिळाली
तपासले माल मिळाला
Dr. V M Kumbhar
Dr. G V Jadhav

97 USD
× 76.14 INR
7386
790
+
8176

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

RUSA

ED Cal

TAX INVOICE

Invoice# **RYT21-446**

Invoice Date	: **31/01/2022**	Place Of Supply	: **Maharashtra (27)**
Terms	: **Due on Receipt**		
Due Date	: **31/01/2022**		
P.O.#	: **Research Lab Samsung TAB**		

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	TAB SAMSUNG S6 LITE Serial Number(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10	851700	10.00 No.	28,300.00	9%	25,470.00	9%	25,470.00	2,83,000.00

33340
344

Total In Words
Indian Rupee Three Lakh Thirty-Four Thousand Two Hundred Two and Fifty Paise Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	2,83,000.00
CGST9 (9%)	25,470.00
SGST9 (9%)	25,470.00
Adjustment	(-) 71.37
TCS (206C(1H))	333.87
Total	**₹3,34,202.50**
Balance Due	**₹3,34,202.50**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

Dhananjayrao Gadgil College of Commerce Satara

SOFT-TECH SATARA

Authorized Signature