



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



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

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

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

4.4 Maintenance of Campus Infrastructure

4.4.2. Systems and procedures for maintaining and utilizing physical, academic and support facilities-Laboratory library, sports complex, computers, classrooms etc.

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BILL OF AMC

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SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-385

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

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		SGST		Amount
					%	Amt	%	Amt	
1	COMPUTER PRINTER AMC CHARGES	847130	1.00 No.	2,19,655.7 6	9%	19,769.02	9%	19,769.02	2,19,655.76

Total In Words
Indian Rupee Two Lakh Fifty-Nine Thousand Five Hundred Only

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

Sub Total	2,19,655.76
CGST9 (9%)	19,769.02
SGST9 (9%)	19,769.02
Adjustment	46.96
TCS (206C(1H))	259.24
Total	₹2,59,500.00
Payment Made	(-) 2,59,500.00
Balance Due	₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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**

Authorized Signature



SOFT TECH

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

TAX INVOICE

Invoice# RYT21-384

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

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		SGST		Amount
					%	Amt	%	Amt	
1	CCTV AMC CHARGES	852580	1.00 No.	2,24,734.5 0	9%	20,226.11	9%	20,226.11	2,24,734.50

Total In Words
Indian Rupee Two Lakh Sixty-Five Thousand Five Hundred Only

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

Sub Total	2,24,734.50
CGST9 (9%)	20,226.11
SGST9 (9%)	20,226.11
Adjustment	48.05
TCS (206C(1H))	265.23
Total	₹2,65,500.00
Payment Made	(-) 2,65,500.00
Balance Due	₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

RUSA
Renovation/upgrade
lease line

**TAX INVOICE**

Invoice# RYT21-401

Invoice Date : 29/01/2022
Terms : Due on Receipt
Due Date : 29/01/2022
P.O.# : Renovation & Upgradation
Library Lease Line

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		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET LEASELINE CONNECTIVITY 25MBPPS (1" 1)	998422	1.00 No.	3,30,118.4 7	9%	29,710.66	9%	29,710.66	3,30,118.47

Total In Words
Indian Rupee Three Lakh Ninety Thousand Only

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

Sub Total 3,30,118.47
CGST9 (9%) 29,710.66
SGST9 (9%) 29,710.66
Adjustment 70.60
TCS (206C(1H)) 389.61
Total ₹3,90,000.00
Payment Made (-) 3,90,000.00
Balance Due ₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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

Sr
RUSA co ordinator



Authorized Signature



Company GST Details



GK Soft & Accounting Services
340, Yadogopal Peth
Shree Tuljabhawani Complex
State Name : Maharashtra, Code : 27
Contact : (02162) 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Invoice No.

31

Dated

12-Jun-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

D.G.College of Commerce, Satara

D G College of Commerce

Satara

State Name : Maharashtra, Code : 27

Contact person : Mr. Date Sir

Contact : 02162-234729, 9579281465, 9527593763 Gdve Sir

E-Mail : dgccsatara@hotmail.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TSS - Multi User 775434555		1 nos	6,372.00	nos	6,372.00
	Customisation in Tally Ravat Report Updation		1 nos	1,800.00	nos	1,800.00
			Total	2 nos		₹ 8,172.00 E & O.D

Bill Passed For Payment

PRINCIPAL

VAMHS100015316

Amount Chargeable (in words)

INR Eight Thousand One Hundred Seventy Two Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200028838621

Branch & IFS Code : Satara & HDFC0000790

for GK Soft & Accounting Services

Declaration

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

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice



188

S/13, Godawari Complex
Near Hotel Rajtara New Radhika Road
Satara
02162-228665, 9822456225
GSTIN/UIN: 27A1NPB7587L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : sbelectronics03@gmail.com

GSTIN/UIN : 27AAATT1566E1ZJ
PAN/IT No :
State Name : Maharashtra, Code : 27

Delivery Note

Buyer's Order No.

Despatched through

Terms of Delivery

11-Sep-2018

Mode/Terms of Payment:

Other Reference(s)

Dated

Delivery Note Date

Destination

Delivery Note Date _____
Destination _____

Bill Passed For Payment

PRINCIPAL

Amount Chargeable (in words)

INR Five Hundred Sixty Six Only

₹ 566.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Company's VAT TIN : 27500557811V
Company's PAN : AINPB7587L

Declaration

I / we hereby certify that my / our registration Certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Indian Overseas Bank

A/c No. 1947020000000036

Branch & IFS Code: SATARA & IOBA0001947

for S B ELECTRONIC

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

Jawade Hushny
Jawade
27/04/18

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
S.No. 82/1/17, Shrigurunilayam, Baner
Pune, Maharashtra 411045
India

www.ethdc.in; sales@ethdc.in

BILL TO
Rayat's Dhananjayrao Gadgil College of
Commerce
Satara

Invoice Number: ETHDC/2019/11/9

Invoice Date: November 6, 2019

Payment Due: November 13, 2019

Amount Due (INR): ₹50,000.00

Handwritten: RUSA (circled), 229

Handwritten: 13/11/19

Items	Price	Amount
Digital Campus Exam Management: To make available exam forms, Marks, Entry, Result and Certificate generation for all UG/PG Students of Academic Year 16-17	₹50,000.00	₹50,000.00

Total: ₹50,000.00

Amount Due (INR): ₹50,000.00

Handwritten:
Total Bill - 50,000/-
less - Adv - 25,000/-
25,000/-

Notes

Terms & Condition:

1. Payment Immediate.
2. Payment Mode: DD/Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS)
HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

RAYAT'S DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

PRINCIPAL



This is a system generated invoice. No signature required.

Handwritten: 5/11/19

Handwritten: 13/11/19, 2019-2020

YASH ENTERPRISES

12, Shanti Sadan, Opp. Police H. Q. Sadubhau Gosavi Marg, Vishrambag, Sangli. 416415

Phone : 0233-2303847/ 9822109549

eMail : yash_sent@yahoo.com

TAX INVOICE

Original For Recipient

Invoice No : 0019

Invoice Date : 03/04/2019

Name And Address Of Buyer (Billed To)
D.G College, Satara.
A/p-Satara Dist-Satara

Name And Address Of Receiver (Shipped To)
D.G College, Satara.
A/p-Satara Dist-Satara

State Name/Code : MAHARASHTRA (27)

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No :

GSTIN/UIN No :

Order No :

D.C. No : DC/19-20/0012

Order Date :

D.C.Date : 03/04/2019

Cont Person :

Phone : 02162- 234729

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
0893789	3215	INKCARTRIDGE DX 2430	NOS	5.00	12.00	888.00	4440.00	0.00	4440.00
0817618	48099000	MASTER ROLL DX2430	NOS	5.00	18.00	1691.00	8455.00	0.00	8455.00
Bill Passed For Payment <i>[Signature]</i> PRINCIPAL							Gross Amount		12895.00
								SGST 6%	266.40
								CGST 6%	266.40
								SGST 9%	760.95
								CGST 9%	760.95
								Round Off	0.30
Amount In Words :							Grand Total		14950.00

Rs. Fourteen Thousand Nine Hundred Fifty Only.

Pay By : IMMEDIATE

Bank Name : Bank of India
Branch Name : Vishrambag, Sangli.
Branch Code : 1507
IFSC Code : BKID0001507
ACCOUNT NO : 150730110000008

GSTIN No : 27AWLP57030F12B
PAN No : AWLP57030F

VAMHKO 0000099

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To Sangli Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of YASH ENTERPRISES

I/We certify that my/our registration certificate under GST Act, 2017 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 in 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.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For YASH ENTERPRISES



Authorised Signatory

TAX INVOICE

SATARA IT SOLUTIONS PVT. LTD.



Office Address: Vishweshwarayya Bhavan, 287/1-7/2,
Plot No-10. Behind Radhika Palace, New Radhika Road,
satara-415001. Tel- 02162-227076, 7276072076

GSTIN No:- 27AAYCS7699Q1ZK

GST Type:- SGST + CGST

INVOICE NO : 008

DATE : 12/04/19

Bill Type : Retail Billing

ORDER BY :

DATE

Consignee

To,

Name : DG College

Address : Satara

GSTIN No: 27AAATT1566E1ZJ

Mobile: 7387475553

PAYMENT TERM

100% Bill Payment Submission.

Credit must be clear within

7 days.

Sr no.	DESCRIPTION OF GOODS	HSN / SAC	GST (%)	Disc (%)	Qty	Rate	Amount
1	Server Charges	8528	18	0	1	8000.00	8000.00
2	Annual Maintance Charges	3813	12	0	1	5640.00	5640.00
SUB TOTAL							13640.00
GST Amount							2116.80
Transport							0.00
Discount							0.80
TOTAL RS.							15756.00

Bill Passed For Payment

PRINCIPAL

Total Amount (in word) : Fifteen Thousand seven Hundred Fifty six Rupees Only.

HSN / SAC	Taxable Value	Central Tax (6%)	Central Tax (9%)	State Tax (6%)	State Tax (9%)
8528	8000.00		720.00		720.00
3813	5640.00	338.40		338.40	
Total	13640.00	338.40	720.00	338.40	720.00

Tax Amount (in Word) :- Two Thousand One Hundred sixteen Rupees Only.

Declaration

I/We hereby certify that my/our registration certification under Maharashtra value added Tax Act 2002 is in force on the date on which that sales of the goods specified is this Tax invoice is made By me / us and that the transaction 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 sales has been paid or shall be paid.

Bank Name:- Union Bank
AC No:-579301010050308
Branch:- Satara
IFSC Code:- UBIN0557935

From Satara IT Solutions Pvt. Ltd

RECEIVEDS SIGNATURE



Authorised Signatory

Aharan



TAX INVOICE

SATARA IT SOLUTIONS PVT. LTD.



Office Address:- Vishweshwarayya Bhavan,
287/1-7/2, Plot No-10. Behind Radhika Palace,
New Radhika Road, Satara-415001. Tel- 02162-227076,
GSTIN No:- 27AAYCS7699Q1ZK
GST Type:- SGST + CGST

INVOICE NO : 007

DATE : 12/04/19

Bill Type : Retail Billing

ORDER BY :

DATE

Consignee

To,

Name : DG College

Address : Satara

GSTIN No: 27AAATT1566E1ZJ

Mobile: 7387475553

PAYMENT TERM

100% Bill Payment Submission.

Credit must be clear within 7 days.

Sr no.	DESCRIPTION OF GOODS	HSN / SAC	GST (%)	Disc (%)	Disc (%)	QTY	Rate	Amount
1	Website Updation Dynamic Pages	8020	18	0	0	5	1800.00	9000.00
BN Passed For Payment PRINCIPAL								SUB TOTAL 9000.00
								Transport 0.00
								Central GST 810.00
								State GST 810.00
								Advance 0.00
								TOTAL RS. 10620.00

Amount Chargeable (in word) : Twenty Four Thousand Rupees Only

HSN / SAC	Taxable Value	Central Tax (9 %)	State Tax (9 %)
8020	9000.00	810.00	810.00
Total	9000.00	810.00	810.00

Tax Amount (in Word) :- Zero Only

Declaration

I/We hereby certify that my/our registration certification under Maharashtra value added Tax Act 2002 is in force on the date on which that sales of the goods specified is this Tax invoice is made By me / us and that the transaction 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 sales has been paid or shall be paid.

Bank Name:- Union Bank
A/C No:- 579301010050308
Branch:- Satara
IFSC Code:- UBIN0557935

RECEIVEDS SIGNATURE



From Satara IT Solutions Pvt. Ltd

Authorised Signatory



10620
15756
26376

Fund
Source

RUSA
3015119
94

No. 17/11/18
 Note



Terms of Delivery

[Signature]
PRINCIPAL

Canada Bum(s)
Chaucer No. 190151
Ad. - 61,500/-
Grade - 171118



TAX INVOICE




GK Enterprises
340B, Yadogopal Peth
Shree Tuljabhawani Complex
Flat No. FF18, Satara
GSTIN/UTIN: 27ABBPL6398Q1ZR
State Name : Maharashtra, Code : 27
Contact : 02162 - 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Invoice No. GK/358	Dated 11-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

385

Buyer
The Principal
D G College of Commerce, Satara
GSTIN/UTIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Contact person : Mr. Date Sir
Contact : 02162-234729, 9579281465
E-Mail : dgccsatara@hotmail.com

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally.ERP9 Silver Edition[GST] Batch : 726273639 726273639	997331	18 %	1.00 Nos 1.00 Nos	17,372.88	Nos	17,372.88
	Output CGST 9 %						1,563.56
	Output SGST 9%						1,563.56
Bill Passed For Payment							
 PRINCIPAL							
Total				1.00 Nos			Rs 20,500.00

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	17,372.88	9%	1,563.56	9%	1,563.56	3,127.12
Total	17,372.88		1,563.56		1,563.56	3,127.12

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven and Twelve paise Only**

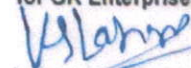
Company's Bank Details

Bank Name : **HDFC BANK 50200028105686**
A/c No. : **50200028105686**
Branch & IFS Code : **SATARA & HDFC0000790**

Declaration

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

for GK Enterprises


Authorised Signatory

This is a Computer Generated Invoice

