

247



CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail-cncvcw@siberindia.edu.in Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
 Founder


Dr. R. A. SHINDE
 President & Managing Trustee

1) IQAC Room:



2) Computer Lab:



Principal 
 College of Non-Conventional
 Vocational Courses for Women
 Kolhapur.

248



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
 University Road, Kolhapur – 416 004
 (Affiliated to Shivaji University, Kolhapur, Maharashtra, India)
 Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
 Founder

Dr. R. A. SHINDE
 President & Managing Trustee

3) DPC Lab:



4) BID Studio:





Prof. Dr. A. D. SHINDE
 Founder

Dr. R. A. SHINDE
 President & Managing Trustee

5) Language Lab:



6) CCTV Camera:





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
University Road, Kolhapur - 416 004
(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)
Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. :(0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

7) Class Room:



GPS Map Camera
Karveer, Maharashtra, India
M7q3+36j, Shivaji University Kolhapur, Vidya Nagar,
Karveer, Kolhapur, Maharashtra 416004, India
Lat 16.687792° Long 74.25296°
23/11/24 11:14 AM GMT +05:30



GPS Map Camera
Kolhapur, Maharashtra, India
M7Q3-62B, Shivaji University Kolhapur, Vidya Nagar, Kolhapur, Maharashtra 416004,
India
Lat 16.680868°
Long 74.246288°
15/11/24 02:14 PM GMT +05:30



251



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
University Road, Kolhapur - 416 004
(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)
Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

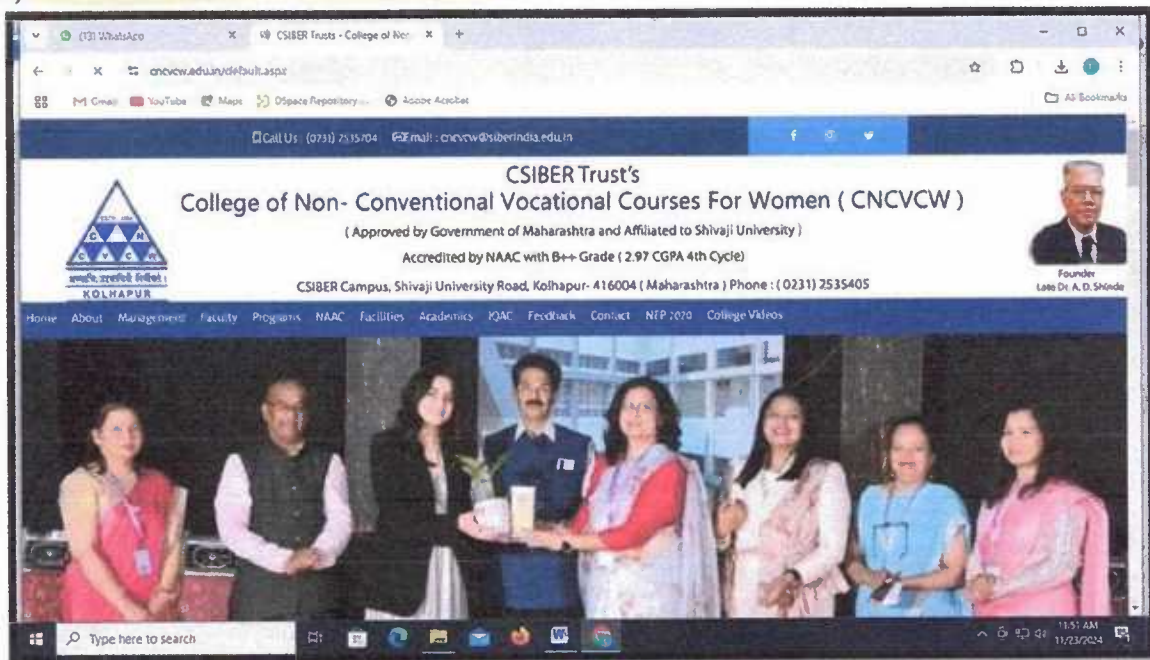
Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

8) Exam Department:



9) Website: www.cncvcw.edu.in





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
 Founder

Dr. R. A. SHINDE
 President & Managing Trustee

10) Office :



Karveer, Maharashtra, India
 M7Q3+56J, Shivaji University Kolhapur, Vidya Nagar, Karveer, Kolhapur,
 Maharashtra 416004, India
 Lat 16.687711°
 Long 74.252734°
 18/11/24 02:10 PM GMT +05:30



Karveer, Maharashtra, India
 M7Q3+56J, Shivaji University Kolhapur, Vidya Nagar, Karveer, Kolhapur,
 Maharashtra 416004, India
 Lat 16.687711°
 Long 74.252734°
 18/11/24 02:11 PM GMT +05:30



253



**CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN**

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

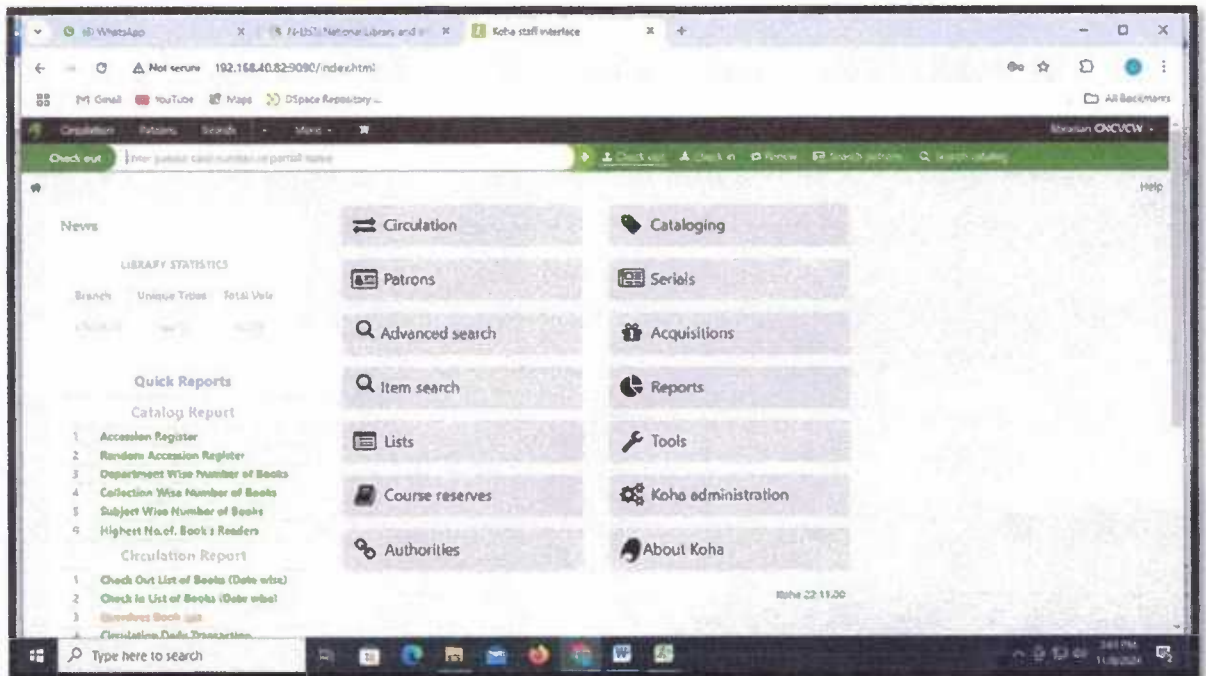
Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee



11) KOHA Software Interface:





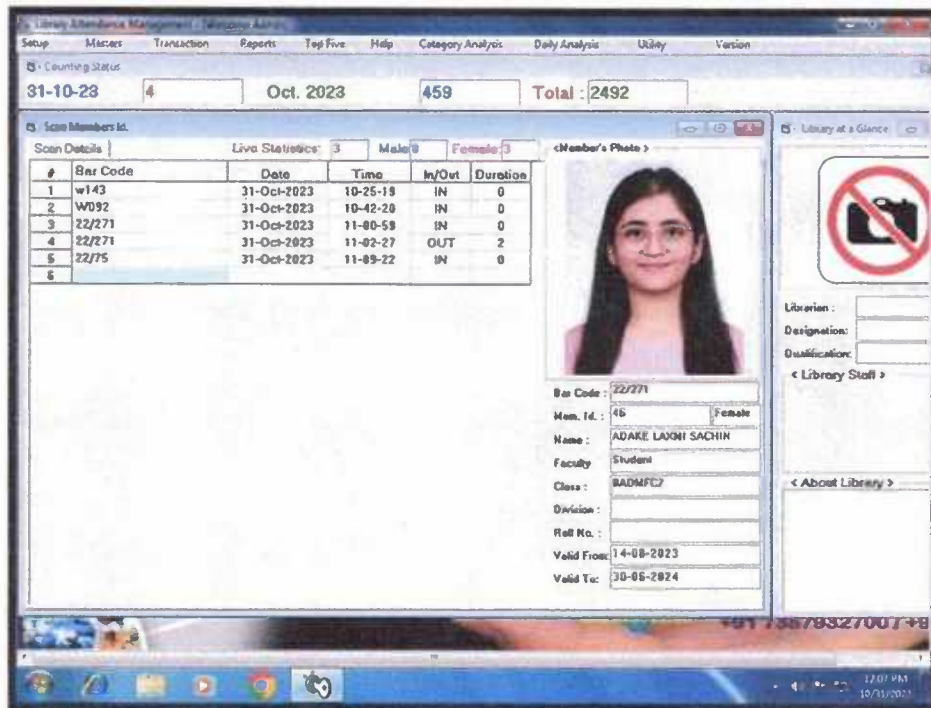
Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
President & Managing Trustee

12) OPAC for searching:



13) User Tracker System:





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (2.97 CGPA 4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

List of Computers 2023-24

Sr.No	Location	Name of item	Quantity
1	Computer Lab-I	Dell-Desktop	25
		HP-Desktops	06
		Epro -Desktops	01
2	Computer Lab-II	Dell-Desktop 1 Projector	20
		HP-Desktops	05
3	Language Lab	HP- Desktops, 1 Projector	30
4	B.Sc. (FTM) I	Dell-Desktops, 1 Projector	01
5	B.Sc. (FTM) II	Dell-Desktops, 1 Projector	01
6	B.Sc. (FTM) III	Dell-Desktops, 1 Projector	01
7	DPC Lab	Dell -Desktops, 1 Projector	01
8	B.A. (DMFC) I	Dell-Desktops, 1 Projector	01
9	B.A. (DMFC) II	Dell-Desktops, 1 Projector	01
10	B.A. (DMFC) III	Dell -Desktops, 1 Projector	01
11	BID I	Dell -Desktops, 1 Projector	01
12	BID- II	Dell -Desktops, 1 Projector	01
13	BID- III	Dell -Desktops, 1 Projector	01
14	BID- IV	Dell -Desktops, 1 Projector	01
15	B.Sc. (Envt. Sc.) I	Dell -Desktops, 1 Projector	01
16	B.Sc. (Envt. Sc.) II	Dell -Desktops, 1 Projector	01
17	B.Sc. (Envt. Sc.) III	Dell -Desktops, 1 Projector	01
18	B.Com.(Bank Mgt.) I	Dell -Desktops, 1 Projector	01
19	B.Com.(Bank Mgt.) II	DLP With Lan Facilities	-
20	B.Com.(Bank Mgt.) III	Dell -Desktops, 1 Projector	01
21	M.Sc. FSN-I	Dell -Desktops, 1 Projector	01
22	M.Sc. FSN-II	Dell -Desktops, 1 Projector	01
23	PGDND	HP- Desktops, 1 Projector	01
	Total		106




AMC For College Website

Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {0} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal College of Non-Conventional Vocational Courses for Woman, Kolhapur	INVOICE No	249
	DATE	19-Mar-2024
Description of Services		AMOUNT
AMC Domain Renewal and webspace renewal and ssl For the website www.cncvcw.edu.in		15000.00
	Total	15000.00
Amount Chargeable (in words) Rs. : Fifteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 Note-Plz make cheques in favor of "Dream Computer"		For Dream Computer  Authorised Signatory



Website: www.cncvcw.com

Ph.No : (0231) 2535405 Fax. (0231) 2535708

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S

COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with A Grade



Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref:- CNCVCW/INTERNET /2022-23 /

Date:23-09-2022

To,

Gazon communications India Ltd

28, Parason House, Jalna Road,

Aurangabad 431001

Sub: - Purchase Order for 100 Mbps Internet Leased Line(1:1)

Dear Sir,

With reference to your quotation dated 08/09/2022, we are pleased to place order, for the installation of 100 Mbps Internet Leased Line(1:1) on OFC at CNCVCW, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You,

Yours faithfully

Dr. R.A. Shinde

Secretary & Managing Trustee





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE
Secretary & Managing Trustee

Sr. No.	Item Description	Term	No. of Locations	Amount
1	100 Mbps 1:1 Bandwidth	Annual	1	2,50,000/-
2	GST (18%)			45000/-
			Total	Rs 2,95,000/-

Terms and Conditions:

1. Above prices are inclusive of all taxes.
2. Payment will be made in favor of "Gazon Communications India Ltd."
3. All one time charges will be paid in advance.
4. Internet bandwidth charges will be paid **six monthly** in advance and will be applicable from the date of commissioning.
5. The contract will have a validity of minimum one year.
6. Link Service SLA will be standard 98.5%.
7. 24*7 NOC Support for the ILL Link, Proactive Monitoring.
8. Customer can terminate the internet circuit by giving one month notice to Gazon.
9. Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
10. Force Majeure: Standard Force Majeure Clause will be applicable.
11. We are providing Internet Leased Line i.e. (1:1) on OFC
12. **Billing and dispatch address as below:**
The Principal,
CNCVCW, University Road,
Kolhapur 416 004

Thanking You,

Yours faithfully

Dr. R.A. Shinde
Secretary & Managing Trustee



Received
ADP
Amif
21/12/2017

Tax Invoice

v.No 103

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com Buyer (Bill to) College of Non Conventional Vocational Courses for Women The Principal, CNCVCW, University Road, Kolhapur 416004 State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No.	Dated
	GCIL/S/P/95	1-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Amount
Sales-Internet Leased Line 01-05-2023 To 31-10-2023 ARC 250000 Bandwith 100Mbps CGST Output 9% SGST Output 9 %	998422	1,25,000.00
		11,250.00
		11,250.00
Total		₹ 1,47,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's PAN : **AAECG8392G**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. :
 Branch & IFS Code :
 for Gazon Communications India Ltd.

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 AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified

Digitally signed by ASHISH D JAIN
 Date: 2023.06.07 11:02:01 +05:30
 Reason: Tax Invoice
 Location: Aurangabad



ch no
910285

Tax Invoice

Gazon Communications India Ltd. 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. e-Way Bill No.	Dated
	GCIL/S/P/234	1-Dec-23
Consignee (Ship to) College of Non Conventional Vocational Courses for Women The Principal, CNCVCW, University Road, Kolhapur 416004 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) College of Non Conventional Vocational Courses for Women The Principal, CNCVCW, University Road, Kolhapur 416004 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Amount
Sales-Internet Leased Line 01-11-2023 To 30-04-2024 ARC 250000 Bandwith 100Mbps CGST Output 9% SGST Output 9 %	998422	1,25,000.00
		11,250.00
		11,250.00
Total		₹ 1,47,500.00

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

INR One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's PAN : AAECG8392G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank - Cash Credit - 920030064383932 A/c No. : 920030064383932 Branch & IFS Code : Ganesh Khind Branch & UTIB0001636 for Gazon Communications India Ltd.
	Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Signature Not Verified

Digitally signed by ASHISH D JAIN
 Date: 2023.12.07 16:34:58 +05:30
 Reason: Tax Invoice
 Location: Aurangabad



ch no
 000606

CSIBER TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES
FOR WOMEN (CNCVCW), KOLHAPUR

IT Information: 2023-24

Sr. No.	Particulars	Name of Supplier	Invoice No.	Quantity	Date of Purchase	Amount (Rs.)
1	Pendrive(Sandisk 64 GB & 128 GB)	Unique Stationers Near Granth Book World, Rajarampuri 5 th Lane, Kolhapur Ph. 8261829192	163	01 each	05/08/2023	1450.00 (including 18% GST)
2	Pendrive(Sandisk 64 GB, 3.0)	Unique Stationers Near Granth Book World, Rajarampuri 5 th Lane, Kolhapur Ph. 8261829192	275/02/ 11/2023	01	02/11/2023	1299.00 (including 18% GST)
3	Wall Hanging Screen High Gain Size 6x4" Projector Ceiling Mount Kit(Universal)	Linkwell Enterprises, Royal Pride, Opp. Hotel Gokul, Station Road Kolhapur Ph. 0231 2655365	23-24 /460	06 02	01/01/2024	20400.00 (including 18% GST)
4	LCD Projector EPSON Model –EB- E01	Linkwell Enterprises, Kolhapur	Provide d by CSIBER	02	02/01/2024	70500.00 (including 18% GST)
5	VGA Cable High gain (for projector, 15mtr.)	Linkwell Enterprises, Kolhapur	23-24 /540	03	23/02/2024	4248.00 (including 18% GST)
Total (Rs.)						97,897.00

Academic Year : 2023-24

1. Pendrive : 03 Nos.
2. DLP Screen : 06 Nos.
3. DLP Wall Mounting Kit: 02 Nos.
4. DLP : 02 Nos.
5. VGA Cable: 03 Nos.



Tax Invoice

UNIQUE STATIONERS

Ambai Complex, 1742 E, Shop 1-2 Rajarampuri 5th Lane Near Granth Book World Kolhapur
 Phone no.: 8261829192 Email: unquestationers9@gmail.com
 GSTIN: 27AYIPV2272K1ZU, State: 27-Maharashtra



THE PRINCIPAL CNCVCW KOLHAPUR

SIBER COLLEGE E WARD 372/1 A/2 OPP NAKA SHIVAJI
 UNIVERSITY ROAD KOLHAPUR

Contact No.: 9766392042

GSTIN Number: 27AAATC3093M1ZH

State: 27-Maharashtra

Place of Supply: 27-Maharashtra

Invoice No.: 163

Date: 05-08-2023

Sl No	Description	HSN SAC	Quantity	Unit	Price / Rate	Excluded Tax	CGST	SGST	Amount
1	SANDISK 64GB PENDRIVE	8523	1	Pcs	₹ 466.10	₹ 466.10	₹ 41.95 (9.0%)	₹ 41.95 (9.0%)	₹ 550.00
2	Pen Drive 128 GB	8523	1	Pcs	₹ 762.71	₹ 762.71	₹ 68.64 (9.0%)	₹ 68.64 (9.0%)	₹ 900.00
Total			2			₹ 1,228.81	₹ 110.59	₹ 110.59	₹ 1,450.00

Tax details	9.0%	
CGST	₹ 110.59	Sub Total ₹ 1,450.00
SGST	₹ 110.59	Total ₹ 1,450.00
	Balance	₹ 1,450.00

Invoice Amount in Words	Description
One Thousand Four Hundred and Fifty Rupees only	BY ABHIJEET PAWAR
Payment Mode	
Credit	

Thank you for doing business with us.

Bank Name: IDBI BANK Rajarampuri Kolhapur
 Bank Account No.: 0615102000022224
 Bank IFSC code: IBKL0000615
 Account Holder's Name: UNIQUE STATIONERS

For, UNIQUE STATIONERS

Abhijeet Pawar
 Authorized Signatory

Certificate over leaf. Bill be paid

Abhijeet
 5/8/23



Ch 416315

Tax Invoice

UNIQUE STATIONERS

Ambai Complex, 1742 E, Shop 1-2 Rajarampuri 5th Lane Near Granth Book World Kolhapur

Phone no.: 8261829192 Email: unquestationers9@gmail.com

GSTIN: 27AYIPV2272K1ZU, State: 27-Maharashtra

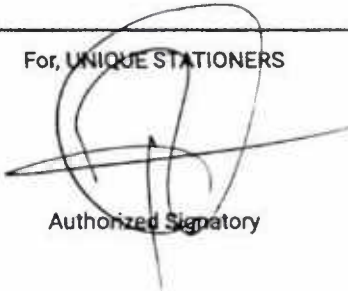


BILL TO:			
THE PRINCIPAL CNCVCW KOLHAPUR SIBER COLLEGE E WARD 372/1 A/2 OPP NAKA SHIVAJI UNIVERSITY ROAD KOLHAPUR Contact No.: 9766392042 GSTIN Number: 27AAATC3093M1ZH State: 27-Maharashtra		Place of Supply: 27-Maharashtra Invoice No.: 275 Date: 02-11-2023	

SR. NO.	Item name	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
1	Pendrive snadisk [64GB 3.0]	8523	2	Pcs	₹ 550.85	₹ 1,101.69	₹ 99.15 (9.0%)	₹ 99.15 (9.0%)	₹ 1,299.99
Total			2			₹ 1,101.69	₹ 99.15	₹ 99.15	₹ 1,299.99

Tax details		9.0%	
CGST	₹ 99.15	Sub Total	₹ 1,299.99
SGST	₹ 99.15	Round off	₹ 0.01
Total			₹ 1,300.00
Balance			₹ 1,300.00

Invoice Amount in Words	Description
One Thousand Three Hundred Rupees only	BY SHUBHAM PATIL
Credit	

Terms and conditions	For, UNIQUE STATIONERS
Thank you for doing business with us.	
Bank details	Authorized Signatory
Bank Name: IDBI BANK Rajarampuri Kolhapur	
Bank Account No.: 0615102000022224	
Bank IFSC code: IBKL0000615	
Account Holder's Name: UNIQUE STATIONERS	





CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004
Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref:- CNCVCW/DLP/2023-24/

Date: 01-01-2024

To,

LINKWELL ENTERPRISES

KOLHAPUR

Sub: - Purchase Order for Projector screen and Ceiling mount kit.

P.O.
DLF

Dear Sir,

With reference to your quotation dated 21/12/2023, we are pleased to place order, for the supply of Projector screen and Ceiling mount kit at CNCVCW, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You,
Yours faithfully

Dr. R.A. Shinde
Secretary & Managing Trustee



LINKWELL ENTERPRISES

S-7, ROYAL PRIDE, OPP. HOTEL GOKUL,
STATION ROAD, KOLHAPUR. MAHARASHTRA
Pin-416001. MAIL: linkwellentp@gmail.com
TEL : 0231-2655365 CALL: 8806779090

TAX INVOICE

Invoice #	Date	P.O. No.	P.O. Date
23-24/460	01-01-2024	VERBAL	01-01-2024
Due Date	Challan		Ship Via
01-01-2024			HAND DELIVERY
Payment Ter...	100% AGAINST DELIVERY		

Bill To
THE PRINCIPAL CNCVCW KOLHAPUR

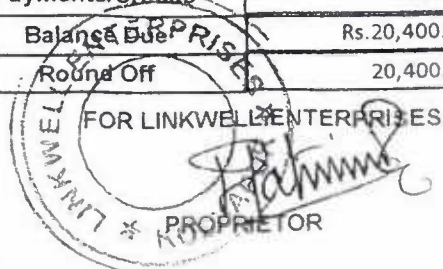
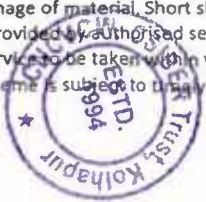
Ship To

Item	Description	BOX	HSN/SAC	Qty	Rate	CGST%	SGST%	IGST%	Amount
SCREEN	HIGH GAIN WALL HANGING SCREEN SIZE-6X4	06	90106000	6	2,457.63	9%	9%		14,745.78T
ACC...	UNIVERSAL CEALLINGMOUNT KIT FOR PROJECTOR	02		2	1,271.18	9%	9%		2,542.36T

THANK YOU FOR YOUR BUSINESS WE APPRICIATE YOUR PROMPT PAYMENT.

I/We herby certify that our GST NO. 27AYWPP6043Q1Z9 valid from 01/07/2017
PAN NO. : AYWPP6043Q CC/OD ACCOUNT NO : 04350400000254
BANKERS : BANK OF BARODA, 1ST LANE, SHAHUPURI, KOLHAPUR : RTGS/NEFT : BARBOSHAHUP
*Goods once sold will not be taken back * In case of any defect or Damage of material, Short shipment
etc. should be intimated within two days from sale. * Service will be provided by authorised service
center & engineers. Customer should call for AC warranty service* Service to be taken within warranty*
8 days after due date interest will be charged @ 18%. * The dealer scheme is subject to daily
payments. * All legal matters are subject to Kolhapur Jurisdiction.

Subtotal	Rs.17,288.14
GST Rate (18.0%)	Rs.3,111.87
Total	Rs.20,400.01
Payments/Credits	Rs.0.00
Balance Due	Rs.20,400.01
Round Off	20,400.00



Customer Signature

* size material is delivered to customer



Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref:- CNCVCW/DLP/2023-24

Date:02-01-2024

To,

LINKWELL ENTERPRISES

KOLHAPUR

Sub: - Purchase Order for EPSON/ Hitachi Projector

Dear Sir,

With reference to your quotation dated 21/12/2023, we are pleased to place order, for the supply of EPSON Projector, at CNCVCW, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You,

Yours faithfully

Dr. R.A. Shinde
Secretary & Managing Trustee



LINKWELL ENTERPRISES

S-7, ROYAL PRIDE, OPP. HOTEL GOKUL,
STATION ROAD, KOLHAPUR. MAHARASHTRA
Pin-416001. MAIL: linkwellentp@gmail.com
TEL : 0231-2655365 CALL: 8806779090

TAX INVOICE

Invoice #	Date	P.O. No.	P.O. Date
23-24/540	23-02-2024	VERBAL	
Due Date	Challan		Ship Via
23-02-2024			HAND DELIVERY
Payment Ter...	100% AGAINST DELIVERY		

Bill To
THE PRINCIPAL CNCVCW KOLHAPUR

Ship To

Item	Description	BOX	HSN/SAC	Qty	Rate	CGST%	SGST%	IGST%	Amount
ACCESS...	HIGH GAIN VGA CABLE FOR PROJECTOR 15 MTR	03		3	1,200.00	9%	9%		3,600.00T
<p>ch. no 153808 27/2/2024</p>									

THANK YOU FOR YOUR BUSINESS WE APPRIATE YOUR PROMPT PAYMENT.

I/We herby certify that our GST NO. 27AYWPP6043Q1Z9 valid from 01/07/2017

PAN NO. : AYWPP6043Q CC/OD ACCOUNT NO : 04350400000254

BANKERS : BANK OF BARODA, 1ST LANE, SHAHUPURI, KOLHAPUR : RTGS/NEFT - BARBOSHAHUP

*Goods once sold will not be taken back * In case of any defect or Damage of material, Shipment etc. should be intimated within two days from sale. * Service will be provided by authorised service center & engineers. Customer should call for AC warranty service* Service to be taken within warranty* 8 days after due date interest will be charged @ 18%. * The dealer scheme is subject to interest payments. * All legal matters are subject to Kolhapur Jurisdiction



Subtotal	Rs.3,600.00
GST Rate (18.0%)	Rs.648.00
Total	Rs.4,248.00
Payments/Credits	Rs.0.00
Balance Due	Rs.4,248.00
Round Off	4248.00

FOR LINKWELL ENTERPRISES

PROPRIETOR

Customer Signature



CSIBER
College of Non-Conventional
STOCK

Trust's
Vocational Courses for Women, Kolhapur
REGISTER

Year: 2023-24

Name of Article :

Date of Receipt No.	Accession Number	Description of Article	Make	Quantity	Rate	Value	Supplier	Invoice No. & Date	Payment Details Cheque/ RTGS	Issued or Written Off			Balance			Principal /AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
7-02-2023	1.	Ice cream Scoop	Stainless Steel	01	180	180.00	Shree Metals	7879	Cash								
	2.	Dish Drainer Basket	Stainless Steel	01	550	550.00	Mahadwar Road Kolhapur	07-02-23	7-02-23								
	3.	Soup & Juice Strainer	Stainless Steel	01	35	035.00											
						Total Rs. 765.00											
						Less dist. - 65.00											
						Net amount (Rs.) 700.00											
17-02-2023	1.	Measuring Spoon		15	1	15	KVS Foods Balmer Super Market RK-En Kop.	17/02/23	Cash								
										17/02/2023							
15-2-2023	1.	Tan Jar	7.5 Lit	01	1800	1800.00	Classic Enterprises Rajarampuri Kolhapur	18059	Cash								
						Total Rs. 1800.00				15-02-23	15-02-23						
16-2-23	1.	Ahuja Mic & cord & repairing	Ahuja	01		1190.00	Satish Antenna And Opp Shivji Stadium Tembhe Road Kolhapur	10541	Cash								
						100.00				16-2-23	16-2-23						
						400.00											
						Total Rs. 1690.00											
05-08-23	1.	Pendrive 64 GB	Sandisk	01	466.10	566.00	Shoppers Rajarampuri Lm 1	163	Ck. No.								
	2.	Pendrive 128 GB	Sandisk (m)	01	762.21	900.00				05-08-23	9/03/15						
						(18457)					12-08-23						
						(18457)											
						Total (Rs.) 1466.00											

[Signature]
Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur

[Signature]
Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur

[Signature]
Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur

[Signature]
Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur

[Signature]
Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur





CSIBE
College Non-Conventional
STOCK

Trust's
Vocational Courses for Women, Kolhapur
REGISTER

Year: 2023-24

Name of Article :

Date of Receipt No.	Accession Number	Description of Article	Make	Quantity	Rate	Value
	12.	Shipping Rope	S Rope Rajsu Speedy	4	100 (127)	448.00
	13.	Penicillite Ring	Guru	6	80.36 (127)	540.02
	14.	Layori Set	Wooden	1	150.00 (127)	168.00
	15.	Marking Cone 6inch		12	60.17 (127)	852.01
	16.	Football Marker Cone 1inch		6	94.99 (127)	679.03
	17.	Hurdles 9		10	59.32 (127)	699.98
	18.	Basket Ball Nivia Top Grip No. C.	Nivia Top Grip	2	600.00 (127)	1344.00
	19.	Really Battle		6	30.00 (127)	212.40
				Total No.		24489.53
				Discount (5%)		1224.13
				Round off.		-0.40
				Net Amount (Rs.)		23258.00
02-11-2023	1.	Perodrive 64 GB 3.0 Higher Education project BDFC & BFTM grant	sandisk	02	550.85 +6457.91 +5657.91	1101.69 99.15 99.15
				Net Amount (Rs.)		1299.99

Supplier	Invoice No. & Date	Payment Details Cheque/ RTGS	Issued or Written Off			Balance			Principal IAO
			Qty.	Rate	Value	Qty.	Rate	Value	
Shri Sai Sports Lombé Road, Shri Sai Station Marigalwar path, Kolhapur	SAS/23/24/ 4466 Dt. 26-09-2023	Ch. No. 115645 Dt. 07/10/2023							
Chique Stimicers Kolhapur	275 2-11-23 Ch. No. 115664 Dt. 3/11/2023								

Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur

Administrative Officer
College of Non-Conventional
Vocational Courses for Women
Kolhapur





College of Non-Conventional STOCK

Trust's Vocational Colleges for Women, Kolhapur REGISTER

Name of Article :

Year : 2023-24

Date of Receipt No.	Accession Number	Description of Article	Make	Quantity	Rate	Value	Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal /AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
1-1-24	1	High Gain Wall Hanging Screen size 6x4		06	2452.62	14,745.72	Linkwell Enterprises	23-24/460 11/01/24									
	2	Universal Ceiling Mount Kit for projector		02	1271.12	2542.26	S-7, Rign Prime Station Road Kolhapur 416001	Ch. No. 056637 Dt. 25/01/2024									
				Sub Total Rs = 17288.14													
				+ GST 18%			3,111.87										
				Total Amount Rs. 20400.01													
02-1-24	1	DLP EPSON EB E01 3300 XGA LUMENS, LCD, HDMI, USB TYPE B Monitor out, Audio IN x 2 OUT, Lamp life: 10000 16W SPK (LCD projector)	EPSON	02	35,250	70,500	Linkwell Enterprises	provided by									
				Total Amount Rs. 70,500/-													
23-02-24	1	High Gain VGA Cable For Projector (15 meter each)		03	1200	3600.00	Linkwell Enterprises	23-24/540 23-2-24	Ch. No. 153808 Dt. 27/2/24								
				Total Amount (Rs) 4248.00													
02/03/24	1	Single Deck Two Tray Electric Oven	84172000	01	35000	35,000	Korark Hand Station	GST 208 02/03/2024	Ch. No. 153828 Dt. 05/03/24								
				+ GST 9150 + GST 3150													
				Total Amount Rs. 41300													



221

Rex



REX SOFTWARE

Education | Hospital | Hotel | BFSI | Retail | Web | IT Consulting

V. no. 358

INVOICE

Ref No	INV /22-23/61 Dt. 22.08.2022	Office	Kolhapur	Type	Revised Invoice
Dated	6 th March 2024	Priority	Urgent	From	Sales Department
To, The Principal, CNCVCW College, SIBER Campus, University Road, Kolhapur				Kind. Attn:	----
				Voice	---
Sr. No.	Description	Qty.	Total Price		
1.	Software Customization Charges & Existing Data Conversion + Migration Charges <ul style="list-style-type: none"> Admission Module Fee Module Certificate Module Payroll Module 	--	₹ 16,000/-		
			[Inclusive all taxes]	Total	₹ 16,000/-

TERMS & CONDITIONS:

- A. All payments shall be made by Demand Draft or Crossed Cheque payable at Kolhapur favoring in the name of "REX IT CONSULTANTS"
- B. 100 % payment of the total should be made at the time of placing the order.
- C. Any kind of other up-gradations or modifications will be charged separately.

Bank Details are:

Bank Name:	Bank Of Maharashtra
C. A. No:	6 0 4 4 6 6 0 6 0 7 4
RTGS/ NEFT/ IFSC Code	MAHB0000662
Branch Name:	Br. Pratibha Nagar, Kolhapur, Pin Code-416008



[Signature]

Authority Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Ultimate Infotrade Pvt. Ltd.
 F7/F8, First Floor, Siddhivinayak Forum
 Behind Federal Bank Limited
 Opp. Zilla Parishad, Sangli Miraj Road
 SANGLI - 416416 (Maharashtra)
 GSTIN/UIN: 27AAACU6728N1ZS

Invoice No. GTT-23/1720	Dated 17-Jan-24
Delivery Note	Mode/Terms of Payment As per Discussed Terms
Reference No. & Date.	Other References

Buyer/Recipient
CNCVCW CSIBER Kolhapur
 Csiber Campes,
 University Road,
 KOLHAPUR - 416004

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services (SU) Sr.No. : 795659211 With Net-Subscription for One Year Sr.No. 795659211	998313	18 %	1 Nos	3,600.00	Nos	3,600.00
			CGST				324.00
			SGST				324.00
				Total		1 Nos	₹ 4,248.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

GST Rate	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
GST @ 18 %	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : AAACU6728N



Company's Bank Details
 Bank Name : ICICI BANK - 129
 Ac No : 653505050129
 Branch & IFSC Code : MARKET YARD & ICIC0000535
 for Ultimate Infotrade Pvt. Ltd.



सिध्दी कॉपिअर

A/P. Dhabdhabewadi, Tal. Panhala, Dist : Kolhapur.
Mc. 8888529529, Resi. 9822552991. Ph. 0231- 2646529.
E-mail : siddhicopier@gmail.com

GSTIN : 27AFBPN7646H1Z7

TAX INVOICE

Name : <u>Collage of Non-conventional V.C.W</u>	Bill No. : <u>545</u>
Address : <u>Siber Trust, Kolhapur</u>	Date : <u>01 / 09 / 2018</u>

GSTIN :	State : <u>Maharashtra,</u>	Code :
---------	-----------------------------	--------

Sr. No.	Product Description	HSN/SAC Code	Qty.	Rate	Amount
1	Kyocera Taskalta 3011 ^o with DADF unit.	8443	01	92,373/-	92,373=00
Chq. no 151904 15/09/18 = ₹. 109000/-					
E & O.E.					

Total Invoice amount in words <u>One lakh rupee</u> <u>hundred only.</u>	Total Amount before Tax	92,373=00
	Add : CGST 9%	8,313.57
Bank Account Details Bank of India, Main Branch, Laxmipuri, Kolhapur Bank A/c : 090020110000532 Bank IFSC : BKID0000900 PAN No. : AFBPN7646H	Add : SGST 9%	8,313.57
	Add : IGST	-
	Total Amount after Tax	1,09,000.14
	Discount	0.14
	Total Amount	1,09,000=00

Terms & Condition :

1. Payment to be made on delivery.
2. Interest @ 8% p.m. to be charged on delayed payment
3. Payments to be made in favour of Siddhi Copier, Kolhapur
4. Subject to Kolhapur Jurisdiction

For Siddhi Copier

Authorised Signatory



सेध्दी कॉपिअर

o. Mr. Vasant khopkar, At. Post : Dhabdhabewadi,
l. Panhala, Dist. Kolhapur.

cal off. : G-2, Mangesh Plazza, Near LIC office,
Simipuri, Kolhapur, Mo. 8888529529

No. 166

Date : 18/09/18

thanks from The Principal CNCVCW
IBER Trust, Kamapur the sum of
One lakh and one thousand only.

Payment of our Bill No. _____ Date _____

D. D. No. 151, 904 Date 15/09/2018

100/-

IS v.

Receipt to realisation of Cheque

For, SIDDHI COPIER

R
E
C
E
I
P
T



SHIVAJI UNIVERSITY, KOLHAPUR

WELCOME TO SUK S.R.P.D. SYSTEM

Sign In

- MOST IMPORTANT -

User Type
Select user type

User Name
Your User Name

Password
Your Password

Captcha Enter Captcha
3 8 9 7

Dear System Users -

- i You are requested to change the system generated password immediately after first login
- ii You are requested not to disclose / share your password to anybody
- iii Change password periodically
- iv Please note that as per provisions in the IT act, User will be solely responsible for any kind of misconduct / misuse
- v Also you are requested to fill the correct bank details after login
- vi In case of any Technical query, Please Contact: 0231 2609102/03/06/07

प्रिय प्रणाली वापरकर्ता .
सर्व प्रणाली वापरकर्त्यांना नमूद देण्यात आलेले कि - आठवडा आठवडा सेक्युरीटी पासवर्ड (PASSWORD पासवर्ड) कोणताही व्यक्ती आपला वेळू नसत घडामोड करू नये व कोणताही व्यक्ती कोणताही व्यक्तीला आपला पासवर्ड शेअर करू नये. कोणताही व्यक्ती कोणताही व्यक्तीला आपला पासवर्ड शेअर करू नये. कोणताही व्यक्ती कोणताही व्यक्तीला आपला पासवर्ड शेअर करू नये. कोणताही व्यक्ती कोणताही व्यक्तीला आपला पासवर्ड शेअर करू नये.

संपर्काक प्रणालीच्या बाबत तक्रार काही अडथळी असल्यास कृपया त्याच लाईन नंबर 0231 2609102/03/06/07 वर फोन करावी.
● संवातक - परीक्षा व मूल्यांकन मंडळ, शिवाजी विद्यापीठ, कोल्हापूर

Type here to search

ENG 17:17 25-11-2024

SHIVAJI UNIVERSITY, KOLHAPUR

Smt. Jyoti R. Hiremath
College Dept. SRPD
Coordinator

EXAM EVENT: OCT, NOV, 2024 WINTER EXAMINATION

Total Exam	85	Total Exam	13
------------	----	------------	----

- Dashboard
- Download Question paper
- Time Table
- Gnevance/Complaint
- Change Coordinator Email/ Mobile Number
- Exam Notifications
- Help Link
- Change Password

ENG 17:18 25-11-2024





Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref:- CNCVCW/LIBRARY-KOHA/2022-23/

Date:18-08-2022

To,

Softech Solutions & Services

Talegaon Dabhade,

Pune.

Sub: - Purchase Order for Library Management Software

Dear Sir / Madam,

With reference to your quotation dated 04/08/2022. We are pleased to place order for the installation and implementation of Koha Library Management System at CNCVCW, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You

Yours faithfully

Dr. R. A. Shinde
(Secretary & Managing Trustee)





CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur – 416 004
Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE
Secretary & Managing Trustee

Sr. No.	Components	Amount	GST	Total
1	KOHA Library Management Software Installation, Data Migration, OPAC Customization, Report Customization, E-Mail Integration, Training. 2 Years Support	15000/-	Included	15000/-
			Grand Total	15000/-

Terms and Conditions:

1. Above prices are inclusive of all Taxes.
2. Delivery within 1-2 Weeks.
3. Billing and dispatch address as below:

**The Principal,
CNCVCW, University Road,
Kolhapur 416 004**

Thanking You

Yours faithfully

Dr. R. A. Shinde
(Secretary & Managing Trustee)



298

V. no 13



Original for Recipient INVOICE 1909

Date October 15, 2022
Due Date October 15, 2022

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant
Nagar, Talegaon Dabhade, Pune
Talegaon Dabhade, Maharashtra
(MH - 27), PIN Code 410507,
India
7387932700
softechservices7@gmail.com
www.softechsolutions.in.net
IN: 27ACBFS6088B1Z3

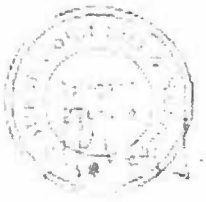
To, The Principal, College of Non
- Conventional Vocational
College for Women, Kolhapur
Kolhapur, Maharashtra (MH -
27), India
Place of Supply: MH (27)

To, The Principal, College of Non -
Conventional Vocational College for
Women, Kolhapur
Kolhapur, Maharashtra (MH - 27),
India

QTY	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	1,144.07	1,144.07	15,000.00
TOTAL			1.00	1144.07	1144.07	15000.00

Total Fifteen Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 12,711.86
TOTAL TAX AMOUNT	₹ 2,288.14
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 15,000
AMOUNT DUE	₹ 15,000

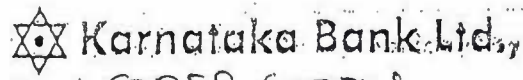
- Note:
- One year company warranty.
 - For any queries regarding our services, solution will be provided.
 - 100% Payment Advance Before Installation of Software
 - Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Bank Details :

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
FSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services



UTR NO. KARBN 23100338503



Branch: SZBER Campus

Date: 10/04/2023

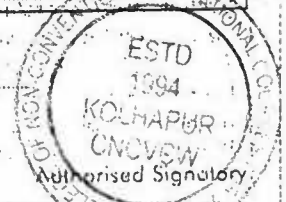
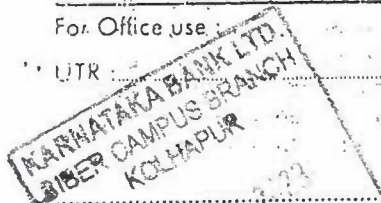
Money Quick (RTGS) Customer's Counterfoil

Received application for details furnished below:

Details of Applicant :	
SB/CA/OD A/c. Number :	4332000100017301
Name :	CNCVCW
Amount ₹ :	15,000/-
Charges ₹ :	-
Total ₹ :	15,000/-
Amount in words ₹ :	Fifteen thousand only
Cheque Number :	266380
Date :	06/04/2023
Details of Beneficiary :	
Bank :	Bank of Maharashtra
Branch :	Lonavla Branch
IFSC (11 Characters) :	MAHB0000075
SB/CA/OD A/c. Number :	60106842850
Name :	Softtech solutions & services

For Office use :

UTR :



Note : The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission / delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any other act even beyond control. The terms & conditions given overleaf and detailed terms & conditions are published in www.karnatakabank.com PTO



Principal
College of Non-Conventional
Vocational Courses for Women
Kolhapur.