



Rayat Shikshan Sanstha's
Shri. Raosaheb Ramrao Patil Mahavidyalaya, Savlaj,
Tal. Tasgaon, Dist. Sangli
Criterion 4 - Infrastructure and Learning Resources (100)
Key Indicator- 4.3 IT Infrastructure (30)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi
N-list Membership



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

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

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2350

Date: 2021-11-05
Invoice No.: NLIST/21-22/2082
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Shri Raosaheb Ramrao Patil Mahavidyalaya, Savlaj
A/p-Savlaj, Tal Tasgao, Dist. Sangli
Savlaj
Maharashtra - 416311

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-05

Receipt No: 53449

Received with thanks from Shri Raosaheb Ramrao Patil Mahavidyalaya, Savlaj, Savlaj, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 957724 Dated 2021-09-16 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours



For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-09 12:55:38
INFLIBNET Ref No : INF/N-LIST/2021/2350
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Anti - Virus Upation



Shravani Enterprises

Flat No. T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj - 416410, Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593. Email: shravanienterprises73@gmail.com

Receipt No: 098

Receipt Date: 27/12/2021

Received with thanks from Principal, R.R. Patil Mahavidyalaya, Savlaj

The sum of Rs. four Thousand four hundred twenty only

By Cash/Transfer/Cheque No 18203 Dated 27.10.2021

On Bank Bank of Maharashtra Branch Wairale Br.

In Full / Part Payment against invoice No SE/2021/0092

₹ 44201

PAID & CANCELLED



For Shravani Enterprises
Authorized Signatory

GSTIN/UIN No		27AAATT1566E1ZJ		Terms of Delivery: On Site		
State		Maharashtra				
Contact Person		Prin. Dr. L.D Bhor Sir				
Contact Number		9421479220				
Email		prinacsavlaj@yahoo.co.in				
Sr No	Description of Goods	HSN	Rate	GST %	Qty	Amount
01	Quickheal AV Pro Antivirus 1 Year Update 0D02A-1N809-29B9F-8A08A FW020-A4190-00708-981A8 13AD0-CWF00-C102E-748B8 AY192-FJ02B-028A0-8D802 07881-740F2-837A0-91D09 1U200-8NBAC-04FC8-0D124 8GAF9-2SB80-25008-1090A 01881-02909-66010-82F8A C588B-5SA2F-B700C-40D10 99908-2S0B0-1898A-2A0F0	85234990	374.58	18%	10	3745.76
Total						3745.76
Output SGST 9%						337.11
Output CGST 9%						337.11
Round Off						0.02
Grand Total Amount						4420.00
Total GST Amount:		674.22				
Amount In Words:		Rs. Four Thousand Four Hundred Twenty Only				
Company GST No:		27BZBPS5156E1Z9				
Account Name:		Shravani Enterprises		Account Type:		Current Account
Bank Name:		Union Bank of India		Branch:		Sangli
Account No:		510101007106493		Branch & IFS Code:		UBIN0903388
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For Shravani Enterprises Prop			



Subject to Miraj Jurisdiction



PRADEEP COMPUTERS

Dongarsoni Road, Abancha Complex, Savalaj 416 311
Mob. 8600859984, 8421531333

To: Prin. R.R. Patil
Collage Savlaj

No. 825

179

Date 25-8-2021

Despatched Through _____

L. R. No. _____

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Quick heal Total Antivirus	1	850	850	
2)	Quick heal Pro Antivirus	5	550	2750	
3)	Net protector Antivirus	2	550	1100	
			TOTAL	4700	


PRINCIPAL
Shri. Raosaheb Ramrao Patil
Mahavidyalaya, Savlaj
Dist. Sangli

(सि.स.स.स.स.स.स.स.)
स.स.

Pradeep Computers


For PRADEEP COMPUTERS
Proprietor



Shravani Enterprises

Flat No. T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj - 416410. Dist: Sangli
Mobile: +91-9689891440, +91-7972694593. Email: shravanienterprises73@gmail.com

Receipt No: 098

Receipt Date: 27/12/2021

Received with thanks from Principal, R.R. Patil Mahavidyalaya, Savlaj

The sum of Rs. four Thousand four hundred twenty only

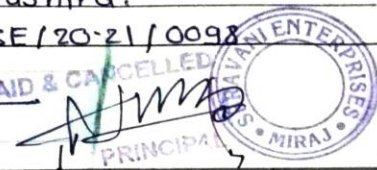
By Cash/Transfer/Cheque No 18203 Dated 27.10.2021

On Bank Bank of Maharashtra Branch Wairale Rr.

In Full / Part Payment against invoice No SE/20.21/0098

₹ 4420/-

PAID & CANCELLED



For Shravani Enterprises
Authorized Signatory

GSTIN/UIN No		27AAATT1566E1ZJ		Terms of Delivery: On Site		
State		Maharashtra				
Contact Person		Prin. Dr. L.D Bhor Sir				
Contact Number		9421479220				
Email		prinacsavlaj@yahoo.co.in				
Sr No	Description of Goods	HSN	Rate	GST %	Qty	Amount
01	Quickheal AV Pro Antivirus 1 Year Update 0D02A-1N809-29B9F-8A08A FW020-A4190-00708-981A8 13AD0-CWF00-C102E-748B8 AY192-FJ02B-028A0-8D802 07881-740F2-837A0-91D09 1U200-8NBAC-04FC8-0D124 8GAF9-2SB80-25008-1090A 01881-02909-66010-82F8A C588B-5SA2F-B700C-40D10 99908-2S0B0-1898A-2A0F0	85234990	374.58	18%	10	3745.76
Total						3745.76
Output SGST 9%						337.11
Output CGST 9%						337.11
Round Off						0.02
Grand Total Amount						4420.00
Total GST Amount:		674.22				
Amount In Words:		Rs. Four Thousand Four Hundred Twenty Only				
Company GST No:		27BZBPS5156E1Z9				
Account Name:		Shravani Enterprises		Account Type:		Current Account
Bank Name:		Union Bank of India		Branch:		Sangli
Account No:		510101007106493		Branch & IFS Code:		UBIN0903388
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For Shravani Enterprises Prop			


श्री. राजसाहेब रामराव पाटील
महाविद्यालय, सावलज
जि. सांगली

Subject to Miraj Jurisdiction

Tally Software AMC

1249


INVOICE

	GK Soft & Accounting Services 340, Yadogopal Peth Shree Tuljabhawani Complex Satara - 415002 State Name : Maharashtra, Code : 27 Contact : (02162) 284542, 9890628695 E-Mail : gktally@yahoo.co.in	Invoice No. GKSOFT-12	Dated 20-Apr-21		
Buyer (Bill to) Shri. R R Patil Mahavidyalay, Savlaj At - Post - Savlaj, Tal - Tasgaon Dist - Sangli State Name : Maharashtra, Code : 27					
Contact person : Mr. Rupnar G N Contact : 02346 - 254229, 7410111941 E-Mail : prinacsavlaj@yahoo.co.in					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	80G TSS Batch : 795434544	1 nos	2,124.00	nos	2,124.00
2	Customisation in Tally Rayat Report Updation	1 nos	1,500.00	nos	1,500.00
3	AMC Charges				800.00
Total		2 nos			₹ 4,424.00
Amount Chargeable (in words) INR Four Thousand Four Hundred Twenty Four Only					E. & O.E
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 A/c Holder's Name : GK Soft & Accounting Services Bank Name : HDFC Bank 50200028838621 A/c No. : 50200028838621 Branch & IFS Code : Satara & HDFC0000790			
		for GK Soft & Accounting Services _____ Authorised Signatory			


PRINCIPAL
 Shri. Raosaheb Ramrao Patil
 Mahavidyalaya, SAVLAJ
 Dist. Sangli

This is a Computer Generated Invoice

Hardware Update



Shravani Enterprises
Flat No. T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj - 416410, Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593. Email: shravanienterprises73@gmail.com

Receipt Date: 27/12/21 **759**

Receipt No. 0100
Received with thanks from Principal R.P. Patil Mahavidyalaya
The sum of Rs. Seven hundred fifty nine only.

By Cash/Transfer/Cheque No. 18203 Dated 27/12/21
On Bank Bank of Maharashtra Branch _____
In Full / Part Payment against invoice No. SE/20-21/0100

PAID & CANCELLED
(Stamp)

For Shravani Enterprises
Authorized Signatory *(Signature)*

GSTIN/UIN No: 27AAATT1568E1ZJ		Terms of Delivery: On Site				
State: Maharashtra						
Contact Person: Prin. Dr. L.D. Bhor Sir						
Contact Number: 9421479220						
Email: prinacsavlaj@yahoo.co.in						
Sr No	Description of Goods	HSN	Rate	GST %	Qty	Amount
01	Epson 003 Black Ink (For L3110)		261.86	18%	01	261.86
02	Epson 003 Magenta Ink (For L3110)		381.35	18%	01	381.35
Total						643.21
Output SGST 9%						57.88
Output CGST 9%						57.88
Round Off						0.03
Grand Total Amount						759.00

(Signature)
प्रधानी प्राचार्य
श्री. सदाशिव रामराम पाटील महाविद्यालय,
सावलज, ता. तासगाव, जि. सांगली

Total GST Amount:	115.76
Amount In Words:	Rs. Seven Hundred Fifty Nine Only
Company GST No:	27BZBPS5156E1Z9
Account Name:	Shravani Enterprises
Bank Name:	Union Bank of India
Account No:	510101007106493

Account Type:	Current Account
Branch:	Sangli
Branch & IFS Code:	UBIN0903388

For Shravani Enterprises
(Signature)
Prop

PAID & CANCELLED
(Stamp)

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

Subject to Miraj Jurisdiction

रसीद

Pradeep Computers
Savalaj, Tal. Tasgaon, Dist: Sangli
Prop. - Pradip Zambre
Mob. 8600850004, 8421571007

No. 05 दिनांक _____

श्री. रा. रा. Principal Shri R.P. Patil College रा. Sangli

आपणांकडून अक्षरी रुपये Six thousand four hundred.

सेख/चेक/डी.डी. नं. 11/11/2021 अं. 5.233140

येणे बिल नं. 640, 712

प्रमाणे मिळाले ते आपले खातेस **PAID & CANCELLED** जाऊन आहे. आभार आहे.

टीप-ही पावत्री चेक वटल्यानंतर ग्राह्य ठरते.

Rs. 6400/-

PRINCIPAL
(Signature)

Pradeep Computers
Savalaj, Tal. Tasgaon, Dist. Sangli
Prop. Pradip Zambre
Mob. 8600850004, 8421571007



PRADEEP COMPUTERS

Dongarsoni Road, Abancha Complex, Savalaj 416 311
Mob. 8600859984, 8421531333


To: Prin. R.R. Patil College
Savaj

No. 907

Date 15-9-2021

Despatched Through _____ L. R. No. _____

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	ami. 12 A Toner	4	850	3400	
			TOTAL	3400	


PRINCIPAL
 Shri. Raosaheb Ramrao Patil
 Mahavidyalaya, SAVLAJ
 Dist. Sangli

(Principal's Sign)

Pradeep Computers

For PRADEEP COMPUTERS
 Proprietor

SAVALI INFOTECH.

500

Head Office: Old Budhgaon Road Laxminagar, Sangli
Branch:- K.Mahankal, Jath, Tasgaon, Palus.

Mob: 976 567 0666 / 800 755 0232 E-mail :- professionalsangli@rediffmail.com

Sr No.	PARTICULARS	QTY	RATE	AMOUNT
1	Canon LBP 2900 Toner Refilling	5	3500	17500 -
2	EC Drum	1	450	450 -
TOTAL				22000 -

प्रचार्य कार. कार. वाचिन विद्यालय
M/S सावलज

PAID & CANCELLED
PRINCIPAL

Rs in world Two Thousand Two Hundred

Receiver's Signature

For SAVALI INFOTECH

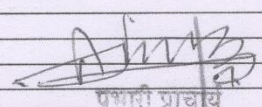

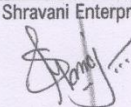



Shravani Enterprises

Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj - 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: shravanienterprises73@gmail.com

Tax Invoice

1529

To, The Principal, Rayat Shikshan Sanstha's R.R Patil Mahavidyalaya, Savlaj A/P: Savlaj, Tal: Tasgaon, Dist: Sangli 416311.		Invoice No: SE/21-22/134	Date: 26.11.2021			
		P.O No: Samaksha	Dated: 20.11.2021			
		Dispatch Document No:	Dispatch Through: By Hand			
GSTIN/UIN No	27AAATT1566E1ZJ	Dispatch Date:	Destination: Savlaj			
State	MAHARASHTRA	Payment Terms: 100 % after installation				
State Code	27	Terms of Delivery:				
Contact Person	Prin. Dr. Avghade Sir					
Mobile No	9822193746,					
Telephone No	02346-254229					
Email	prinacsavlaj@yahoo.co.in					
Sr No	Description of Goods	HSN	Rate	GST %	Qty	Amount
1	Epson M-200 Monochrome Multifunction Printer Print, Scan, Copy, Maximum Resolution: 1440 dpi x 720 dpi Copy and print speed up to 34 ppm (15 ipm) Network connectivity, Epson iPrint, ADF and 2-line LCD screen, Warranty of 1 year or 50,000 pages, whichever comes first		12966.10	18%	01	12966.10
	Sr No: S2LY294626					
 पंभादी प्राचार्य श्री. रावसहेब रामराव भास्कर महाराज सावळी, सावळी, ता. तासगाव, जि. सांगली						
Total						12966.10
Output CGST 9%						1166.94
Output SGST 9%						1166.94
Round Off						0.02
Grand Total Amount						15300.00
Total GST Amount:	2333.88					
Amount In Words:	Rs. Fifteen Thousand Three Hundred Only					
Company GST No:	27BZBPS5156E1Z9					
Bank Name:	Union Bank of India	Account No:	510101007106493			
Account Type:	Current Account	Branch & IFSC Code:	SANGLI, UBIN0563986			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	 Customer Sign	For Shravani Enterprises	 Authorized Signatory			

Subject to Miraj Jurisdiction

FIBRE TO THE HOME (FTTH) / BROADBAND PLANS

PLAN	BAND WIDTH	FUP	ATTRactions
499	8 Mbps	10 GB	24X7 Unlimited Voice to BSNL Network & Free Night Calling on any network within India
777	50 Mbps	500 GB	24X7 Unilimited Voice to all Networks within India
1199 Family	10 Mbps	30 GB	24X7 Unlimited Voice to all Networks & 3 FREE BSNL Mobile SIMs with daily 1 GB Data & 24X7 Unlimited Voice to all Networks within India*
1277	100 Mbps	750 GB	24X7 Unlimited Voice to all Networks within India
4999	100 Mbps	2000 GB	24X7 Unlimited Voice to all Networks within India

1. Best and most affordable plans suitable to all
2. Avail High Speed Giga Fibre Broadband, 24x7 Unlimited Voice facility without any additional cost
3. With the same Broadband Username & Password, you can avail high speed Broadband on your mobile at any WiFi hotspots PAN India, totally free
4. Using LFMT (Limited Fxed Mobile Telephony) services, Voice and Video Call facility can also be availed on Mobile handset

BSNL Internet Bill

9/20/21, 11:47 AM

Acknowledgement Details | BSNL Portal

16-9-2021

Success! Your payment of ₹ 1645 was successful.

SAVE AS PDF PRINT

Acknowledgement



Acknowledgement for Payment of Bills/Demand notes.

Customer Name	principal ravsaheb ramrao patil mahavidyalaya
Receipt No	882109165157616
Transaction ID	PYRO1609211471679
Transaction Date	2021-09-16 00:00:00.0
Amount	₹ 1645
Phone No	02346297549
Account No	1025426549
Bank Reference No	
Invoice No	WDCMH2123748604

PAID & CANCELLED

PRINCIPAL

Success! Your payment of Rs. 1645/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	principal ravsaheb ramrao patil mahavidyalaya
Receipt No	882109043743634
Transaction ID	PYRO04092115850
Transaction Date	2021-09-04 00:00:00.0
Amount	Rs. 1645/-
Phone No	02346297549
Account No	1025426549
Bank Reference No	
Invoice No	WDCMH2123078129

PAID & CANCELLED

PRINCIPAL

Internet Speed < 50 mbps

Speedtest by Ookla - The Global ...

speedtest.net/result/14049721422

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. Learn more

IBM. Discover how to give your apps resources they need. Learn more

Speedtest Mobile Apps
Free on iOS, Android and Windows Phone

SHARE Result ID 14049721422 RESULTS SETTINGS

DOWNLOAD Mbps: 81.85
UPLOAD Mbps: 48.06

Ping ms: 18 (Download), 21 (Upload), 91 (Total)

Connections: Multi
TLN Communication: Satara
BSNL: 59.95.240.69

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND BSNL TO A FRIEND OR COLLEAGUE?
0 1 2 3 4 5 6 7 8 9 10
Not at all likely Extremely Likely

Having Internet Problems?
Popular services with reported issues

- State Bank of India (SBI) Possible Problems
- ICICI Bank Problems

Waiting for securepubads.g.doubleclick.net...

10:21 AM



(Signature)
PRINCIPAL
Shri. Raosaheb Ramrao Patil
Mahavidyalaya, SAVLAJ, Dist. Sangli