

4.3.4: Facilities for e-content development are available in the institution

Any additional information



Sahayog Sevabhavi Sanstha
COLLEGE OF EDUCATION

Vishnupuri, Nanded. – 431606. (Maharashtra)

(Recognized By the UGC U/s 2(f) and 12(B) & Affiliated to Swami Ramanand Teerth Marathwada University,
Nanded.)



**List the equipment purchased for
claimed facilities along with the
relevant bills**



12, Kothari Complex, Shivaji Nagar, Nanded - 431 602.
Ph. (02462) 236932, 237932

To, Sahayog Swasthavi Samatha
Teachers College (B. Ed. College)
Vishnupuri, Nanded

Quot. No. GLA/2006-005/ 470 Date: 06/04/2006

Enquiry No. 470 Date: .

Dear Sir,

With reference to your above cited enquiry , we are pleased to quote our rates for the desired system / Material as under :

Sr.	Particulars	Qty.	Rate	Amount
①	ITV 2GHz / 80GB HD / 120 DDR / 4GB RAM / 1.44 FDD / SATA HDD / i ball Cabinet / mouse / Amtek's keyboard / 15" Philips monitor / mounted	02 set	₹3500/-	47000 - ✓
②	AMD 2000+ / Rest same as above	02 set	₹20,000/-	40,000 - ✓
③	56Kbps D-Link Internal Modem	Q/No	650/-	650 - ✓
④	24 Pin 136 Column DMP EPSON LQ115D	Q/No	13700/-	13700 - ✓
⑤	2KVA Nippro UPS	Q/No	9500/-	9500 - ✓
	TOTAL			1,10,850 - ✓

Terms & Conditions :

F.O.R. : At your site
Taxes : 11 not sold
Delivery : Ex stock
Payment : 100% - ant deliv
Warrantee : One year

For : Galaxy Computers

Authorized Signatory

Principal
Sahayog Sevabhavi Sanstha
College of Education
Vishnupuri, Nanded.

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP. N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnnd@gmail.com	Invoice No.	Dated
	001101210	10.12.2010
	Delivery Note	Terms of Payment
	Supplier's Ref.	Dated
Buyer The Principal , College of Education , Vishnupuri Dist. Nanded.	Buyer's Order No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

No.	Description of Goods	Quantity	Rate	Per	Amount
01.	Compaq Presario 1156 IL Desktop Dual core Processor / 1 GB RAM / 320 GB HDD / DVD-RW / 18.5 " TFT / Keyboard / Mouse	25 ✓	29,000.00	No.	7,25,000.00
Grand Total					7,25,000.00

Amount Chargeable (in words)

Rs. Seven Lac Twenty Five Thousand Only.

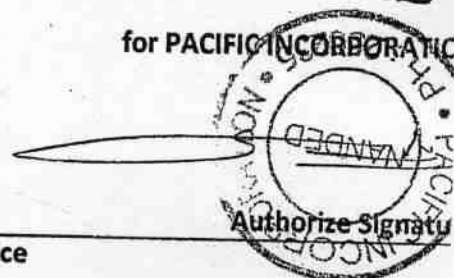
Company's VAT TIN No. : 27960271408V

Inter State Sales Tax No. : 27960271408C

Declaration

I/We hereby Certify that my / our registration Certificate under
 The Maharashtra Value Added Tax Act 2002 is in force on
 the date on which sale of goods specified in the tax invoice
 is made by me/us and that the transaction of sale covered
 by this bill/cash memorandum has been effected by me and
 it shall be accounted for in the turnover of sales while filling
 my return

for PACIFIC INCORPORATION



This is a Computer Generated Invoice

Principal
Sahayog Sevabhavi Sanstha
College of Education
Vishnupuri, Nanded.

S.S. S. Indira College of Education (BA, Ed.)
 Vishnupuri, Nanded

TAX INVOICE

PACIFIC INCORPORATION MAYUR APARTMENT, D-WING OPP.N.M.C. BANK LTD., KAILASH NAGAR, NANDED - 431605 Ph. +91-2462-250235 E-mail :- pacificnnd@gmail.com	Invoice No. 09070211	Dated 07.02.2011
	Delivery Note	Terms of Payment
	Supplier's Ref.	Dated
	Buyer's Order No.	Dated
Buyer The Principal , College of Education , Vishnupuri Nanded.		Dated
	Dispatched through	Destination
	Terms of Delivery	

No.	Description of Goods	Quantity	Rate	Per	Amount
01.	Compaq Presario 1156 IL Desktop Dual core Processor / 1 GB RAM / 320 GB HDD / DVD-RW / 18.5 " TFT / Keyboard / Mouse	11 ✓	29,000.00	No.	3,19,000.0
02.	LCD Projector LG Make	01 ✓	35,000.00	No.	35,000.0
Grand Total					3,54,000.0

Amount Chargeable (in words)

Rs. Three Lac Fifty Four Thousand Only.

Company's VAT TIN No. : 27960271408V

Inter State Sales Tax No. : 27960271408C


Declaration


I/We hereby Certify that my / our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return



Authorized Signatory

This is a Computer Generated Invoice


Principal
Sahayog Sevakbhai Sanstha
College of Education
Vishnupuri, Nanded.


S.S.S. Indira College of Education (W)
Vishnupuri, Nanded

RUDRAKSH COMMUNICATION

Address: abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded, Ph. no.: 9168916892 Email: gajukore@gmail.com

GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

Tax Invoice

Bill To:SSS College Of Education Nanded

Sahayog college nanded

Contact No.: 9503849648

Invoice No.: 88447411225471

Date: 01-11-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Broadband recharge		1	SQM	₹ 1,500.00	₹ 1,500.00
Total			1			₹ 1,500.00

Invoice Amount In Words: One Thousand Five Hundred Rupees only

Terms and conditions: Thanks for doing business with us!

Sub Total	₹ 1,500.00
Total	₹ 1,500.00
Received	₹ 1,500.00
Balance	₹ 0.00

For, RUDRAKSH COMMUNICATION



Authorized Signatory

RUDRAKSH COMMUNICATION

Address: abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded, Ph. no.: 9168916892 Email: gajukore@gmail.com

GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

Tax Invoice

Bill To:SSS College Of Education Nanded

Sahayog college nanded

Contact No.: 9503849648

Invoice No.: 88447411225472

Date: 01-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Broadband recharge		1	SQM	₹ 1,500.00	₹ 1,500.00
Total			1			₹ 1,500.00

Invoice Amount In Words: One Thousand Five Hundred Rupees only

Terms and conditions: Thanks for doing business with us!

Sub Total	₹ 1,500.00
Total	₹ 1,500.00
Received	₹ 1,500.00
Balance	₹ 0.00

For, RUDRAKSH COMMUNICATION



Authorized Signatory

RUDRAKSH COMMUNICATION

Address: abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded, Ph. no.: 9168916892 Email: gajukore@gmail.com

GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

Tax Invoice

Bill To:SSS College Of Education Nanded

Sahayog college nanded

Contact No.: 9503849648

Invoice No.: 88447411225470

Date: 02-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Broadband recharge		1	SQM	₹ 1,500.00	₹ 1,500.00
Total			1			₹ 1,500.00

Invoice Amount In Words: One Thousand Five Hundred Rupees only

Terms and conditions: Thanks for doing business with us!

Sub Total	₹ 1,500.00
Total	₹ 1,500.00
Received	₹ 1,500.00
Balance	₹ 0.00

For, RUDRAKSH COMMUNICATION



Authorized Signatory



RUDRAKSH COMMUNICATION

abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded

Phone no.: 9168916892 Email: gajukore@gmail.com

GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

SSS College Of Education Nanded

Sahayog college nanded

Contact No.: 9503849648

Estimate No.: 7078782

Date: 26-03-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	installation charges		1	SQM	₹ 4,500.00	₹ 4,500.00
2	labour charges		1	SQM	₹ 200.00	₹ 200.00
	Total		2			₹ 4,700.00

Amount In Words:

Four Thousand Seven Hundred Rupees only

Amounts:

Sub Total ₹ 4,700.00

Terms and conditions:

Thanks for doing business with us!

Total ₹ 4,700.00

For, RUDRAKSH COMMUNICATION

Authorized Signatory



UPI SCAN TO PAY