

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

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



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 Swakshmi Samithi  
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 /<br>SATA HDD / i ball cabinet / mouse / Amtek keyboard /<br>15" Philips monitor / mouse pad | 02<br>set | ₹3500/-   | 47000 - ✓    |
| ②   | AMD 2000+ / Rat same as above  | 02<br>set | ₹20,000/- | 40,000 - ✓   |
| ③   | 56Kbps D-Link Internal Modem   | Q/No      | 650/-     | 650 - ✓      |
| ④   | 24 Pin 136 Column Dmp EPSON LQ1150   | Q/No      | 13700/-   | 13700 - ✓    |
| ⑤   | 2KVA Nipro UPS   | Q/No      | 9500/-    | 9500 - ✓     |
|     | TOTAL  |           |           | 1,10,850 - ✓ |

**Terms & Conditions :**

F.O.R. : At your site  
Taxes : Not sold  
Delivery : Ex stock  
Payment : 100% on delivery  
Warranty : One year

For : Galaxy, Computers

Authorized Signatory

**Principal**  
**Sahayog Sevabhavi Sanstha**  
**College of Education**  
**Vishnupuri, Nanded.**

# TAX INVOICE

|  |                    |                   |
|--|--------------------|-------------------|
| <b>PACIFIC INCORPORATION</b><br>MAYUR APARTMENT, D-WING<br>OPP. N.M.C. BANK LTD., KAILASH NAGAR,<br>NANDED - 431605<br>Ph. +91-2462-250235<br>E-mail :- <a href="mailto:pacificnnd@gmail.com">pacificnnd@gmail.com</a> | Invoice No.        | Dated             |
|  | <b>001101210</b>   | <b>10.12.2010</b> |
|  | Delivery Note      | Terms of Payment  |
|  | Supplier's Ref.    | Dated             |
| Buyer<br><b>The Principal ,</b><br><b>College of Education ,</b><br><b>Vishnupuri</b><br><b>Dist. Nanded.</b>  | 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<br>Dual core Processor / 1 GB RAM / 320 GB HDD /<br>DVD-RW / 18.5 " TFT / Keyboard / Mouse | 25 ✓     | 29,000.00 | No. | 7,25,000.00        |
| <b>Grand Total</b> |  |          |           |     | <b>7,25,000.00</b> |

**Amount Chargeable (in words)**

Rs. Seven Lac Twenty Five Thousand Only.

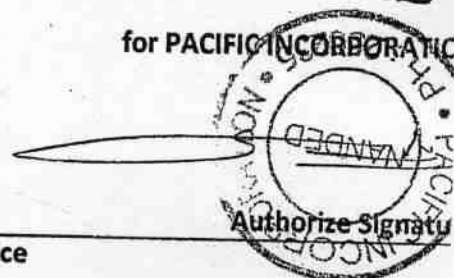
Company's VAT TIN No. : 27960271408V

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

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

| No.         | Description of Goods   | Quantity | Rate      | Per | Amount     |
|-------------|--|----------|-----------|-----|------------|
| 01.         | Compaq Presario 1156 IL Desktop<br>Dual core Processor / 1 GB RAM / 320 GB HDD /<br>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



Authorize Signat

This is a Computer Generated Invoice

  
**Principal**  
**Sahayog Sevabhavi 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        |
| <b>Total</b> |                    |          | <b>1</b> |      |             | <b>₹ 1,500.00</b> |

**Invoice Amount In Words:** One Thousand Five Hundred Rupees only

**Terms and conditions:** Thanks for doing business with us!

|              |                   |
|--------------|-------------------|
| Sub Total    | ₹ 1,500.00        |
| <b>Total</b> | <b>₹ 1,500.00</b> |
| 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        |
| <b>Total</b> |                    |          | <b>1</b> |      |             | <b>₹ 1,500.00</b> |

**Invoice Amount In Words:** One Thousand Five Hundred Rupees only

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| Sub Total    | ₹ 1,500.00        |
| <b>Total</b> | <b>₹ 1,500.00</b> |
| 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        |
| <b>Total</b> |                    |          | <b>1</b> |      |             | <b>₹ 1,500.00</b> |

**Invoice Amount In Words:** One Thousand Five Hundred Rupees only

**Terms and conditions:** Thanks for doing business with us!

|              |                   |
|--------------|-------------------|
| Sub Total    | ₹ 1,500.00        |
| <b>Total</b> | <b>₹ 1,500.00</b> |
| 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          |
|   | <b>Total</b>         |          | <b>2</b> |      |             | <b>₹ 4,700.00</b> |

#### 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