



Website: www.cncvcw.edu.in

Ph.No.:(0231) 2535405

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

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B Grade (3<sup>rd</sup> Cycle)

4.3.2

Dr. R. A. SHINDE  
Secretary & Managing Trustee

### List of computers

No of computers	Description of computers
5	Dell optiplex 790 with Core I-5 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set
25	Dell optiplex 790 with Core-I3 4GB/250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set
10	HP Cove I-5/2 <sup>TM</sup> Gen / 4GB 250 GB/17" TFT/ key board and mouse
10	Dell Cove-1-3-4th Gen-4 GB RAM - 500 GB HDD - 18.5" TFT Monitor - Dell New Keyboard and mouse
30	HP Desktop DT S01-aF1107 Slimline Celeron 4GB RAM 1TB Hard Disk Drive, 19.3" Monitor Keyboard Mouse Gigabit LAN Windows 10 Home License MS Office H&B License



*Shikha*  
PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur.

**PHOENIX ENTERPRISES**

Subject to Pune Jurisdiction

Shop No. 12, S. No. 678/2 + 3/1  
 Praytnasheel 'B', Bibvawadi,  
 Pune - 411 037 (INDIA). Mob.: 9822012084  
 E-mail : sanjayjoshikop@yahoo.com  
 GSTIN : 27ABRPJ6449C1ZE  
 Company's PAN : ABRPJ6449C

P. No. 10-4  
 P. No. 27/9

The Principal,  
 CNCVCW (College for Non  
 Conventional Vocational College for  
 Women)  
 KOLHAPUR

Invoice No.: 051

DATE: 13-8-2018

Challan No.: -

DATE: -

CNCVCW/Comp/  
 Order No.: 18-19

DATE: 18-7-2018

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
Dell OPIplex 790 with Core I-5 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set	8471	5 Nos.	15,508=47	77,542=35
Dell OPIplex 790 with Core - I3 4 GB / 250 GB / 18.5" LCD monitor New Dell Keyboard and mouse set	8471	25 Nos.	13,813=55	3,45,338=75
OUT PUT CGST 9% OUT PUT SGST 9%				38,059=30 38,059=30 4,99,000=00



*Xelabho*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur

Amount Chargeable (in Words) four Lacs and Ninety Nine Thousand Only

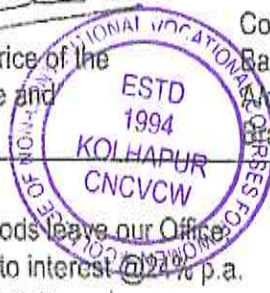
**SECURITY  
 VERIFIED**  
 SR. No. 2671  
 SINC: 6/1/18  
 DATE: 14-8-18

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,22,881=10	9%	38,059=30	9%	38,059=30
Total	4,22,881=10		38,059=30		38,059=30

Tax Amount (in Words) Seventy Six Thousand One hundred eighteen Rupees and Sixty Paise Only

**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 : State Bank of India  
 Ac No. : 30471912495  
 Branch & IFS Code : Dhankawadi, & SBIN0005413



*Xelabho*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur

- Goods once sold will not be taken back.
- Our responsibility ceases the movement goods leave our Office.
- Bill not paid within 7 days will be subjected to interest @ 24% p.a.
- All disputes are subject to Pune Jurisdiction only

For PHOENIX ENTERPRISES


*S.P. Joshi*



**TAX INVOICE**  
Subject to Pune Jurisdiction

**PHOENIX ENTERPRISES**  
Shop No. 12, S. No. 678/2 + 3/1  
Prayatnasheel 'B', Bibvewadi,  
Pune - 411 037 (INDIA). Mob.: 9822012084  
E-mail : sanjayshikop@yahoo.com  
S.B.I., C/A No.: 30471912495

The Director, College of Non-Conventional Vocational Courses for Women, Kolhapur	Invoice No.: 074	DATE: 14-9-2016
	Challan No.: -	DATE: -
	SIBER/Comp/ Order No.: 127/141	DATE: 10-8-2016

DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT	
			Rs.	Ps.
HP Core I-5/2 <sup>nd</sup> Gen/4 GB 250 GB/17" TFT/keyboard and mouse	10 NOS.	19,431.27	1,94,312.07	
			Xekaleo <b>PRINCIPAL</b> College of Non-Conventional Vocational Courses For Women Kolhapur	
Ch. No. 115097 30-9-16.				
			Other Taxes And Levies	Xekaleo <b>PRINCIPAL</b> College of Non-Conventional Vocational Courses For Women Kolhapur
			Deductions Discount Etc.	College of Non-Conventional Vocational Courses For Women Kolhapur
			Amount of Tax Charged VAT @ 5.5%	10,687.20

**SECURITY VERIFIED**  
GR. No. 63  
SING: [Signature]  
DATE: 29-9-16

Terms of Payment	IMMEDIATE / CASH	TOTAL	2,04,999.27
LAC	THOUSAND	HUNDRED	UNITS
Two	Five		
			GRAND TOTAL 2,05,000.00

VAT TIN NO.: 27850672418 V  
CST TIN NO.: 27850672418 C | w.e.f. 01/09/2008

1. Goods once sold will not be taken back.
2. Our responsibility ceases the movement goods leave our godown / Sales Office.
3. Bill not paid within 7 days will be subjected to interest @24% p.a.
4. All disputes are subject to Pune Jurisdiction only.

"We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 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 by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filing of returns and the due tax, if any payable on the Sale has been paid or shall be paid."

For PHOENIX ENTERPRISES

**HOENIX ENTERPRISES**

**TAX INVOICE**  
Subject to Pune Jurisdiction

V CN  
224

Shop No. 12, S. No. 678/2 + 3/1  
Prayatnasheel 'B', Bibvewadi,  
Pune - 411 037 (INDIA). Mob.: 9822012084  
E-mail : sanjayjoshikop@yahoo.com  
GSTIN : 27ABRPJ6449C1ZE  
Company's PAN : ABRPJ6449C

The Principal,  
College of Non Conventional Vocational  
Courses for Women,  
University Road,  
Kolhapur - 416004

Invoice No.: 102      DATE: 16-11-2021  
Challan No.: —      DATE: —  
CNCVW/Comp  
Order No.: 20-21      DATE: 9-10-2021

DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
Dell Core - I-3 - 4 <sup>th</sup> Gen - 4 GB RAM - 500 GB HDD - 18.5" TFT monitor - Dell New Keyboard and mouse	84713010	10 Nos.	15,677=96 per set	1,56,779=60
<p>SECURITY VERIFIED GR. No. 946 SING BSLK DATE: 17-11-2021</p> <p>Chq. no. 943244 17/11/2021 = 2,92,500/-</p> <p>OUT PUT CGST 9% OUT PUT SGST 9%</p>				<p>14,110=15 14,110=15</p>
				1,85,000=00



*S. P. Joshi*  
**PRINCIPAL,**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur

Amount Chargeable (in Words) One Lac eighty five thousand only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<del>84713010</del> 17/11/2021	1,56,779=60	9%	14,110=15	9%	14,110=15
<b>Total</b>	1,56,779=60		14,110=15		14,110=15

Tax Amount (in Words): Twenty eight thousand Two hundred Twenty Rupees and thirty paise

**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 : State Bank of India  
A/c No. : 30471912495  
Branch & IFSC Code : Dhankawadi, & SBIN0005413  
Kolhapur

1. Goods once sold will not be taken back.
2. Our responsibility ceases the movement goods leave our Office.
3. Bill not paid within 7 days will be subjected to interest @24% p.a.
4. All disputes are subject to Pune Jurisdiction only.

**For PHOENIX ENTERPRISES**  
*S. P. Joshi*  
Proprietor



**Tax Invoice**

**SysNet IT Solutions**

R 5 NO 1001 AA/1B, PNO 13, 4TH, UNIC TOWERS, CRUSHER CHOUK,  
KOLHAPUR-416012 Phone No:9325511840  
Email:smitasj@rediffmail.com  
GST Tin No. 27A0UPN8676H1ZX

Bill to		Place of Supply				Invoice No.	Dated
The Principal, CNCVCW College, Kolhapur		The Principal, CNCVCW College, Kolhapur				SIS/21-22/70	31-12-2021
GST Tin No:- 27AAATC3093M1ZH							
Sr.No.	Description of Goods	HSN/SAC	GST	Qty	Unit	Rate	Amount
2	19.5" Monitor	85285200	18%	31	No	7,424.00 ₹	230,144.00 ₹
<b>Total</b>							725,090.00 ₹
Discount							
<b>Taxable Value</b>							725,090.00 ₹
ADD CGST 9%						9%	65,258.10 ₹
ADD SGST 9%						9%	65,258.10 ₹
ADD CGST 14%							
ADD SGST 14%							
ADD IGST 18%							
R/O							-6.2
<b>Total</b>							855,600.00

**Amount Chargeable (in words)**  
Rupees Eight Lakh Fifty Five Thousand and Six Hundred only.

For Sysnet ITSolutions

Bank Name: India Post Payments Bank  
Current A/C No.: 032820001069  
Branch: Mangalwar Peth, Kolhapur & IFSC Code: IPOS0000001



*[Signature]*  
Authorised Signatory

Note: Please make cheques in favor of " Sysnet IT Solutions"  
Bill amount ₹. 8,55,600/-  
Chq. 743253 Adv. 30/12/21 - 6,90,000/-  
Chq. 832211 /06-01-2022 ₹1,65,600/-

*[Signature]*  
**PRINCIPAL,**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur

\* Above computers are installed in CNCVCW college Kolhapur.

Installation is completed

*[Signature]*  
6.1.22

**College of Non-Conventional Vocational Courses for Women, Kolhapur**  
**Stock Register**

Name of Article: LCD Projector

Year: 2020 -

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
11/2/2021	120/34/2020	LCD Projector	Hitachi	02	26809.25	73928.50	Linkwell	463	ch. 723197								
	LCDH-1	Model 303 along with			+ 417/2020	20071.98	Enterprise	11/02/20	11/02/2020								
		std. accessories			70/1/2021	24,500.00	Shrikrishna										
	MSC/23/2020						Kolhapur										
	LCDH-2						No. 9906773690										



~~Principal~~  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur





**College of Non-Conventional Vocational Courses for Women, Kolhapur**  
Stock Register

Name of Article: Chairs

Year: 2020 -

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
16/2/20	8570/14/2020	1. Washing Chair		25	1567.80	39195	Lulu Furniture	4342	Chq. 174315								ANC
	Chair 7-9						R.S. No. 215/11	16/02/20	16/03/2021								PRINCIPAL
	8571/16/2020	Chair 10-14					N.H., Opp. Kordhwa										College of Non-Conventional Vocational Courses For Women Kolhapur
	8570/35/2020	Chair 15-19					Patil Purand, Gohul shirgum										
	Liberty/16/2020	Chair 20-25															
	7892/07/2020	2. Office Chair (Rotating)		12	3728.80	44745.6											PRINCIPAL
	67241-1-12																College of Non-Conventional Vocational Courses For Women Kolhapur
						Total (Rs.) 83940.60											
						+ (457/11) 7554.41											
						+ (567/99) 7554.55											
						Rs. 99050.00											



**College of Non-Conventional Vocational Courses for Women, Kolhapur**  
Stock Register

Name of Article: Mouse

Year: 2020 -

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
9/12/20	1	Liveton Circle Mouse		01	650	650	Rutuja Enterprises Bamburda Road, Kolhapur	281 9/12/20	Chq. 176269 21/11/2021								Principal
25/9/21	1	Opitaj Logistic USB Mouse		05	231.00	1155.00	Sy. No. 17 Wadhwa Ghat Chimbi Kolhapur	143 21/10/2021	Chq. 743187								Principal, College of Non-Conventional Vocational Courses For Women Kolhapur.
	2	DES-1005 C 10/100 S port Switch		02	492.00	984.00											Principal
						2329.00											
						210.57											
						210.57											
						Rs. 2760											



*Delivered*  
**PRINCIPAL**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur





**College of Non-Conventional Vocational Courses for Women, Kolhapur**  
Stock Register

Name of Article: UPS System

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
20/10/21	B.Py/100/1000	Power Bat Make Tabular		15	5251.50	80233.43	Prakash	704	ch-74323								
	UPS	Battery 75 AH / 12V DC (36 month warranty)			+5417(141)	11238.28	Light House	20/10/21	20/10/2021								
					+5417(141)	11238.28	Shivaji Path										
						704/1000 2,42,750	Kolhapur										
		10KVA / 120V Esteem		01	55084.74		Prakash	205	ch-743231								
		Online UPS System			+5417(141)	4957.62	Light House	20/10/21	20/10/2021								
					+5417(141)	4957.62	Shivaji Path										
						704/1000 1,50,000/-	Kolhapur										



*(Signature)*  
**PRINCIPAL,**  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur

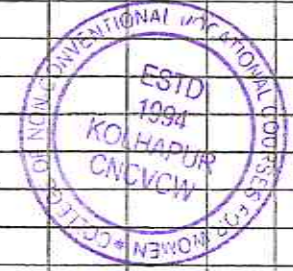
## College of Non-Conventional Vocational Courses for Women, Kolhapur

### Stock Register

Name of Article: Computers

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/ AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
20/10/21	1000000/100	HP. Desktop	HP	3/	27,600	8,55,600	Sys Nil IT	525/2021	100 743253								Principal
	10/2021	DT 501-4F1107 slimline					Colukims Univ	70	20/10/2021								Principal
	Comp 1-3	Celeron 4 GB RAM 3TB					Towers Prabhu		(Rs. 690,000)								Principal
		Hard disk Drive, 19.5"					Chamba Kolhapur		Chq. 832211								Principal
		Monitor, Keyboard, Mouse							6/07/2022								Principal
		Gigabit LAN, Windows 10							(Rs. 1,25,000)								Principal
		Home License MS Office															Principal
		H & S Bacteria															Principal
						Total Rs. 8,55,600	(Excl. W.V. 657/134)										Principal
16/11/21	Comp 1-9	Dell Core I3 4th Gen	Dell	10	15672.9	1,56,729	PHOENIX	102	Chq. 743109								Principal
	Lib 1-9	4 GB RAM, 500 GB HDD					Enterpris	16/11/21	09/11/2021								Principal
	Lib 1-9	18.5" TFT with Monitor					Shop No. 12, S.M.		(Chq. 02,500)								Principal
	Comp 1-10	Keyboard & Mouse					620/233/1		Chq. 743266								Principal
							Biharwadi Pure		17/11/2021								Principal
							411037		(Rs. 50,500)								Principal





## College of Non-Conventional Vocational Courses for Women, Kolhapur

### Stock Register

Name of Article: Lpb Camera

Year: 2021

Date of Receipt	Accession Number	Description of Article	Make	Quantity	Rate	Value	Name of Supplier	Invoice No. & Date	Payment Details Cheque/RTGS	Issued or Written Off			Balance			Principal/AO	
										Qty.	Rate	Value	Qty.	Rate	Value		
21/11/21	6/15/21/01/2021	Logitech Lpb Camera		02	2258-14	4516.28	PROFESSOR'S	2021/2021	By 176292								
	HD C 270				4555 (91)	411.87	Tech Solutions	21001									
					7147 (37)	411.87	Pd. Ltd.	21 Jun 2021									
					TOTAL RS.	5401-	eth Zone										
							Rajakompi										
							Kolhapur										



*Handwritten Signature*  
**PRINCIPAL,**  
 College of Non-Conventional  
 Vocational Courses For Women  
 Kolhapur

