



Shri Waghashwar Gramvikas Pratishtan's

**Shri Vasantao Pharate-Patil Arts, Commerce and Science College**

Mandavgan Pharate Tal: Shirur, Dist: Pune, Pincode: 412211.

Affiliated to Savitribai Phule Pune University, Pune (ID No PU/PN/AC/392/2009)

AISHE Code: C-41832 Unipune ID: CAAP014910 Tel.No-(02137) 262222

Website-[www.svppcollege.com](http://www.svppcollege.com) E-Mail-[acscollege09@gmail.com](mailto:acscollege09@gmail.com)

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4.3.2 Number of computers available for student's usage during the latest completed academic year:

PURCHASED BILLS/COPIES

HIGHLIGHTING THE NUMBER

OF COMPUTERS PURCHASED

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date -01/07/2017

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 843

| Sr.No                | DESCRIPTION                      | QTY | UNIT PRICE | TOTAL     |
|----------------------|----------------------------------|-----|------------|-----------|
| 1                    | 15 2 <sup>ND</sup> GEN PROCESSOR | 25  | 13855.00   | 346375.00 |
|                      | 8 GB RAM DDR3 SINGAL             |     |            |           |
|                      | 256 GB SSD                       |     |            |           |
|                      | DVDV RW                          |     |            |           |
|                      | 10 USB PORT/VGA/ DP              |     |            |           |
|                      | WINDOWS 10 LOADED                |     |            |           |
|                      | USB KEYBOARD MOUSE COMBO         |     |            |           |
|                      | 18.5 DELL LED                    |     |            |           |
|                      |                                  |     |            |           |
|                      |                                  |     |            |           |
|                      | SGST 9%                          |     |            | 31173.75  |
|                      | CGST 9%                          |     |            | 31173.75  |
|                      |                                  |     |            |           |
|                      | GST -27AKSPJ7818D2ZS             |     |            |           |
|                      | ONE YEAR WARRANTY                |     |            |           |
| 100% IMPORT MATERIAL |                                  |     |            |           |
| ONE YEAR WARRANTY    |                                  |     |            |           |
| TOTAL-               |                                  |     |            | 408722.50 |
| TRANSPORTATION       |                                  |     |            |           |

BANK DETAIL AC NO . 0705102100000044  
A/C NAME - DISHA COMPUTER AND TRADING  
IFSC - PUNB0070510  
PUNJAB NATIONAL BANK BARAMATI BRANCH

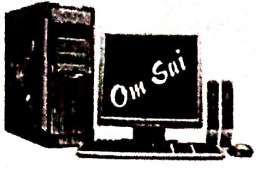
DISHA COMPUTER AND TRADING

*Jadhav*  
PROPRIETOR

*Principle*  
PRINCIPAL

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

॥ श्री गणेशाय नमः ॥



# Om Sai

## COMPUTERS

Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,  
Kashti, Tal Shirgonda, Dist. Ahmednagar.  
Ph. (02487) 232051, Cell : 9960612355

### Tax invoice

M/s. Shri Jagheshwar Georvikas  
Pratishthan  
Mandangan Phartati

Date: 12 / 07 / 2017

D.C. No. :

Invoice No. : 072

| S.No.                                                                                                                                                                                                                                                 | Description         | Qty. | Rate   | Inc.Vat | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------|--------|---------|--------|
| 1                                                                                                                                                                                                                                                     | Dell Laptop         | 2    | 23,500 |         | 47,000 |
| 2                                                                                                                                                                                                                                                     | Assembled Computers | 15   | 2200   |         | 33,000 |
| 3                                                                                                                                                                                                                                                     | Canon Printer       | 2    | 8,500  |         | 17,000 |
| <br><b>PRINCIPAL</b><br><b>SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE</b><br><b>&amp; SCIENCE COLLEGE, MANDANGAN PHARATA</b><br>TAL. SHIRGODA, DIST. PUNE 412211 |                     |      |        |         | Total  |
|                                                                                                                                                                                                                                                       |                     |      |        |         | Vat %  |
|                                                                                                                                                                                                                                                       |                     |      |        |         |        |

VAT/TIN- 27200562826V.W.E.F.26-09-2006

In Words .....

G. Total

I/We hereby certify that my/our Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice has been 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 while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Receivers Signature

For Om Sai Computers

॥ श्री गणेशाय नमः ॥

Subject to Ahmednagar Jurisdiction



# Om Sai

## COMPUTERS

"Indraprasth" Complex, Nagar-Daund Road,  
Kashti, Tal Shirgonda, Dist. Ahmednagar.  
Ph. (02487) 232051, Cell : 9960612355

### Tax invoice

M/s. SVP College Mandavgan Phurata  
- Shirur - Pune -

Date : 05/01/2018

D.C. No. :

Invoice No. : 016

| S.No.                                                                                                                                                                                                                                                               | Description          | Qty. | Rate  | Inc.Vat | Amount   |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------|-------|---------|----------|-------|
| 1                                                                                                                                                                                                                                                                   | projector Beng mssro | 02   | 28000 |         | 56000/-  |       |
| <div><br/><b>PRINCIPAL</b><br/><b>SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE</b><br/><b>&amp; SCIENCE COLLEGE, MANDAVGAN PHARATA</b><br/>TAL. SHIRUR, DIST. PUNE - 42211</div> |                      |      |       |         | Total    | 56000 |
|                                                                                                                                                                                                                                                                     |                      |      |       |         | Vat %    |       |
|                                                                                                                                                                                                                                                                     |                      |      |       |         | G. Total |       |

VAT/TIN- 27200562826V.W.E.F.26-09-2006

VAT/TIN- 27200562826V.W.E.F.26-09-2006

In Words fifty six thousand Rs. only

I/We hereby certify that my/our Certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this tax invoice has been 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 while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Receivers Signature

For Om Sai Computers

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND

NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date -15/03/2018

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 1033

| Sr.No                | DESCRIPTION                      | QTY | UNIT PRISE | TOTAL            |
|----------------------|----------------------------------|-----|------------|------------------|
| 1                    | 15 2 <sup>ND</sup> GEN PROCESSOR | 20  | 14350.00   | 287000.00        |
|                      | 8 GB RAM DDR3 SINGAL             |     |            |                  |
|                      | 256 GB SSD                       |     |            |                  |
|                      | DVDV RW                          |     |            |                  |
|                      | 10 USB PORT/VGA/ DP              |     |            |                  |
|                      | WINDOWS 10 LOADED                |     |            |                  |
|                      | USB KEYBOARD MOUSE COMBO         |     |            |                  |
|                      | 18.5 DELL LED                    |     |            |                  |
|                      |                                  |     |            |                  |
|                      |                                  |     |            |                  |
|                      | SGST 9%                          |     |            | 25830.00         |
|                      | CGST 9%                          |     |            | 25830.00         |
|                      |                                  |     |            |                  |
|                      | GST -27AKSPJ7818D2ZS             |     |            |                  |
|                      | ONE YEAR WARRANTY                |     |            |                  |
| 100% IMPORT MATERIAL |                                  |     |            | TOTAL- 338660.00 |
| ONE YEAR WARRANTY    |                                  |     |            |                  |
| TRANSPORTATION       |                                  |     |            |                  |

BANK DETAIL AC NO . 0705102100000044

A/C NAME - DISHA COMPUTER AND TRADING

IFSC - PUNB0070510

PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

*Fazlhal*  
**PROPRIETOR**

*[Signature]*  
**PRINCIPAL**

**SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211**

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date - 20 /06 /2021

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO: 1233

| Sr.No                | DESCRIPTION              | QTY | UNIT PRICE | TOTAL     |
|----------------------|--------------------------|-----|------------|-----------|
| 1                    | HP 8200 SFF DESKTOP      | 13  | 16900.00   | 219700.00 |
|                      | I5 6TH GEN PROCESSOR     |     |            |           |
|                      | 8 GB RAM DDR3 SINGAL     |     |            |           |
|                      | 256 GB SSD               |     |            |           |
|                      | DVDV RW                  |     |            |           |
|                      | 10 USB PORT/VGA/ DP      |     |            |           |
|                      | WINDOWS 10 LOADED        |     |            |           |
|                      | USB KEYBOARD MOUSE COMBO |     |            |           |
|                      | 18.5 DELL LED            |     |            |           |
|                      |                          |     |            |           |
|                      | SGST 9%                  |     |            | 19773.00  |
|                      | CGST 9%                  |     |            | 19773.00  |
|                      |                          |     |            |           |
|                      | GST -27AKSPJ7818D2ZS     |     |            |           |
|                      | ONE YEAR WARRANTY        |     |            |           |
| 100% IMPORT MATERIAL |                          |     |            |           |
| ONE YEAR WARRANTY    |                          |     |            |           |
| TOTAL-               |                          |     |            | 259246.00 |
| TRANSPORTATION       |                          |     |            |           |

BANK DETAIL AC NO . 0705102100000044

A/C NAME - DISHA COMPUTER AND TRADING

IFSC - PUNB0070510

PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

*Fazhal*  
**PROPRIETOR**

*DCF*  
**PRINCIPAL**

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSIPTAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date -30/05/2019

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 1087

| Sr.No                | DESCRIPTION              | QTY | UNIT PRISE | TOTAL            |
|----------------------|--------------------------|-----|------------|------------------|
| 1                    | HP 800 G1 SFF DESKTOP    | 20  | 15400.00   | 308000.00        |
|                      | I5 4TH GEN PROCESSOR     |     |            |                  |
|                      | 8 GB RAM DDR3 SINGAL     |     |            |                  |
|                      | 256 GB SSD               |     |            |                  |
|                      | DVDV RW                  |     |            |                  |
|                      | 10 USB PORT/VGA/ DP      |     |            |                  |
|                      | WINDOWS 10 LOADED        |     |            |                  |
|                      | USB KEYBOARD MOUSE COMBO |     |            |                  |
|                      | 18.5 DELL LED            |     |            |                  |
|                      |                          |     |            |                  |
|                      | SGST 9%                  |     |            | 27720.00         |
|                      | CGST 9%                  |     |            | 27720.00         |
|                      |                          |     |            |                  |
|                      | GST -27AKSPJ7818D2ZS     |     |            |                  |
|                      | ONE YEAR WARRANTY        |     |            |                  |
| 100% IMPORT MATERIAL |                          |     |            | TOTAL- 363440.00 |
| ONE YEAR WARRANTY    |                          |     |            |                  |
| TRANSPORTATION       |                          |     |            |                  |

BANK DETAIL AC NO . 0705102100000044

A/C NAME - DISHA COMPUTER AND TRADING

IFSC - PUNB0070510

PUNJAB NATIONAL BANK BARAMATI BRANCH

DISHA COMPUTER AND TRADING

*Jadhav*  
PROPRIETOR

for *(Signature)*  
PRINCIPAL  
SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211

# INVOICE

## DISHA COMPUTER AND TRADING

SHOP NO.4A KALE PRESTIGE BEHIND BARAMATI BUS STAND  
NEAR PAWAR HOSPI TAL BARAMATI-413102

PHONE -9604054860

GST -27AKSPJ7818D2ZS

Date - 16/07/2022

PARTY NAME -SHRI VASANTRAO PHARATE PATIL COLLEGE MANDAVGAN  
PHARATA TAL- SHIRUR DIST- PUNE

INVOICE NO- 1233

| Sr.No | DESCRIPTION                      | QTY | UNIT PRICE | TOTAL     |
|-------|----------------------------------|-----|------------|-----------|
| 1     | HP 8200 SFF DESKTOP              | 25  | 13750.00   | 343750.00 |
|       | I5 2 <sup>ND</sup> GEN PROCESSOR |     |            |           |
|       | 8 GB RAM DDR3 SINGAL             |     |            |           |
|       | 256 GB SSD                       |     |            |           |
|       | DVDV RW                          |     |            |           |
|       | 10 USB PORT/VGA/ DP              |     |            |           |
|       | WINDOWS 10 LOADED                |     |            |           |
|       | USB KEYBOARD MOUSE COMBO         |     |            |           |
|       | 18.5 DELL LED                    |     |            |           |
|       |                                  |     |            |           |
|       | SGST 9%                          |     |            | 30937.50  |
|       | CGST 9%                          |     |            | 30937.50  |
|       |                                  |     |            |           |
|       | GST -27AKSPJ7818D2ZS             |     |            |           |
|       | ONE YEAR WARRANTY                |     |            |           |

100% IMPORT  
MATERIAL

ONE YEAR WARRANTY

TOTAL-

405625.00

TRANSPORTATION

BANK DETAIL AC NO . 0705102100000044

A/C NAME - DISHA COMPUTER AND TRADING

IFSC - PUNB0070510

PUNJAB NATIONAL BANK BARAMATI BRANCH

**DISHA COMPUTER AND TRADING**

Fazhaya.  
**PROPRIETOR**

DCT

**PRINCIPAL**

SHRI VASANTRAO PHARATE-PATIL ART'S, COMMERCE  
& SCIENCE COLLEGE, MANDAVGAN PHARATA  
TAL.SHIRUR, DIST. PUNE 412211