



Navnirman Shikshan Sanstha's

## S. P. Hegshetye College of Arts, Commerce & Science

(Affiliated to University of Mumbai & Reco. by Govt. of Maharashtra)

S. M. Joshi Vidyaniketan, P 63, MIDC, Mirjole, Ratnagiri 415 639

Phone: (02352) 228977 / 230812 / 9420250977 E-Mail: navnirmancollege@rediffmail.com

### Policy of Utilization and Updation of IT Facilities

#### Utilization Policy

The institution gives a prior importance to the utilization and updation of IT facilities available in the college. Computer lab has one Lab Assistant; Head of the department and Lab Assistant responsible to maintain and upgrade the laboratory with necessary equipment's from time to time to cope with change in the syllabus, dead stock verification (Physical Verification) are carried out to verify working / non-working PC's. The teachers during the induction programme as well as regular programmes encourage students for the optimum utilization of IT facilities available in the college. Students are given assignments to complete so that they can sit in the college computer lab. They are also regularly told to avail the benefits of the e-resources. OPAC system is also available in the college library. Teachers use a student-centric teaching method wherein they use Power Point Presentations, Screening of short films, documentary films and educational videos. Alongside this, some short-term certificate courses are conducted wherein students need to use computers for practical.

LAN facility is provided in Administrative Office, Computer Lab, Seminar room, and Library. In the college, admission, examination and result processes are computerized. The college uses REX IT software for admission and Result 10 software for result.

#### Updation Policy

For effective functioning and optimum utilization, IT facilities are timely updated. Computer Lab Assistant updates the software and installs drivers, applications and licensed antivirus for security in college computers whenever required. In case of any updation in admission and result software, the college obtains it from the service provider. Regarding website, the college yearly pays the fees for maintenance and updation of the college website. The administrative office of the college looks into it and communicates with the service provider to get the work done.

W. E. F. 2018-19

Date: 26/06/2018

Place: Ratnagiri



  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science.  
Ratnagiri - 415 639

**GST INVOICE**

**Sunrise Enterprises 19-20**  
 Paradise Park Near Lokmanya Tilak Vachanalay  
 Chiplun Ratnagiri 415605  
 GSTIN/UIN: 27DAGPK5711F1ZY  
 State Name: Maharashtra Code: 27  
 Contact: 9922559090  
 E-Mail: khedekar.dhiraj7@gmail.com  
 Buyer:

**S. P. Hegshetye College**  
 Mirjole Midc Ratnagiri  
 State Name: Maharashtra Code: 27

Invoice No. <b>SE/19-20/GST011</b>	Dated <b>24-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camera Bullet Hikvision 20mtr	8528020	1.00 no's	1,440.68	no's	1,440.68
2	Service Charges		1.00 no's	750.00	no's	750.00
						2,190.68
	<b>Goods &amp; Service Tax (SGST)</b>					129.66
	<b>Goods &amp; Service Tax (CGST)</b>					129.66
	<b>Total</b>		<b>2.00 no's</b>			<b>₹ 2,450.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Four Hundred Fifty Only**

**Terms & Conditions:-**  
 1. Goods once sold cannot be taken back or exchanged.  
 2. Payment must be made within 7 days from the date of invoice.  
 3. Interest @ 24% per annum will be charged for delayed payment.

**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 : Ratnagiri District Central Co-Op Bank Limited  
 Ac.No. : 1412101000003  
 Branch & IFS Code : Markandi Extension Chiplun & IBKL0674RDC

Customer's Seal and Signature for Sunrise Enterprises 19-20

SUBJECT TO CHIPLUN JURISDICTION  
 This is a Computer-Generated Invoice

  
**I/c Principal**  
**S. P. Hegshetye College of**  
**Arts, Commerce & Science,**  
**Ratnagiri - 415 639**




# Receipt

**COMPTeCH SYSTEMS**  
Shop No. B-18 Ardhant Nagar,  
Salvi, Supp. Raichuri - 415639  
Tel - 02352-226303/226525 M - 9422375695

No. 17

Date 28 09 2019

Received with thanks from S.P. Hegshetye college.  
Raichuri

The sum of Rupees seventeen Thousand and  
hundred Only.

$\frac{1604}{2200}$  16 31 In full/part payment of  
 $\frac{1634}{4500}$  807  
Dated 27/9/2019 by cheque/cash  
Chq no. - "102774"  
Rs. 17,600/-



Signature



*[Handwritten Signature]*

**I/c Principal**  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Raichuri - 415 639

*[Handwritten mark]*



## TAX INVOICE

<b>COMPTech SYSTEMS</b> Shop No. 15, Nakoda Complex, Athawada Bazar, Ratnagiri 415 612 Tel No-(02352) 226303 / 9422375695 / 8275637058 Email-comptech_sys@yahoo.co.in	Invoice No: <b>1637</b>	Date: 18-Jul-2019
	Challan No: 23/07/2019	PayMode : Credit
	State : MAHARASHTRA	State Code : 27
Buyer : S.P HEGSHEIYE COLLEGE OF ARTS, COMMERCE & SCIENCE Address : P, 63 MIDC, RATNAGIRI 415639.	PO Details: VERBAL DISCUSSION MUKADAM SIR	

Sr no	Particulars	WrtY	HSN	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
1	ZEBRONICS 61MB (ZEB-H61) ZEBYUH61404192621	1Y	8473	1	4500.00	3813.57	18.00	343.22	343.22	3,813.57

In : FOUR THOUSAND FIVE HUNDRED. Rs Only	Amount :	3,813.57
Balance : 17950      Paid : 0.00	CGST :	343.22
GST No : 27AICPK9748B1Z7	SGST :	343.22
	<b>Total :</b>	<b>4,500</b>

Maharashtra  
 agar Ratnagiri  
 No. 20045903910 , IFSC CODE - MAHB0000451



Customer Seal and Signature

For COMPTech SYSTEMS

# TAX INVOICE

<b>COMPTech SYSTEMS</b> Shop No. 15, Nakoda Complex, Athawada Bazar, Ratnagiri 415 612 Tel No-(02352) 226303 / 9422375695 / 8275637058 Email-comptech_sys@yahoo.co.in	Invoice No: 1631 1	Date: 17-Jul-2019 1
	Challan No:	PayMode : Credit
	State : MAHARASHTRA	State Code : 27
	PO Details: PO-NIL DTD-12/07/2019	
Buyer : S.P HEGSHEYE COLLEGE OF ARTS, COMMERCE & SCIENCE. Address : P, 63 MIDC, RATNAGIRI 415639.		

Sr no	Particulars	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
1	DELL USB KEYBOARD KB 216	12	550.00	466.10	18.00	503.39	503.39	5,593.24
2	DELL MOUSE MS-116	12	350.00	296.61	18.00	320.34	320.34	3,559.33

Words: TEN THOUSAND EIGHT HUNDRED. Rs Only  Balance : 13450      Paid : 000	Amount: 9,152.57 CGST : 823.73 SGST : 823.73 <b>Total : 10,800</b>
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of Maharashtra Ratnagiri Account No. 20045903910 , IFSC CODE - MAHB0000451  Customer Seal and Signature	For COMPTech SYSTEMS   
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Receipt  
SAMI  
Computer Company, Ratnagiri

No. 25

Date 28/11/2019

Received with thanks from S.P. Hegshetye College, Rtn

the sum of Rupees Nine Thousand Two Hundred  
only in full/part payment

our Bill No 1500 1703 Dated 28/11/19 by cheque/cash  
350 8850

chq.no. "106725"  
BOI

Rs. 9200/- 28/11/2019



Signature

oct

This Receipt is valid subject to Realisation of cheque



*[Handwritten Signature]*

**I/c Principal**  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

# TAX INVOICE

<b>VPTECH SYSTEMS</b> No. 15, Nakoda Complex, Athawada Bazar, Ratnagiri 415 612 No-(02352) 226303 / 9422375695 / 8275637058 vti-comptech_sys@yahoo.co.in	Invoice No: 1500	Date: 05-Apr-2019
	Challan No:	PayMode: Credit
	State: MAHARASHTRA	State Code: 27
r: S.P. HEGSHETYE COLLEGE OF ARTS, COMMERCE & NCE, ess. P. 63 MIDC, RATNAGIRI 415639.		PO Details: VERBAL DISCUSSION MUKADAM SIR

Particulars	Wrtty	HSN	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
ZEBION USB TO LAN		8473	1	350.00	296.61	18.00	26.70	26.70	296.61
									Amount: 296.61
									CGST: 26.70
									SGST: 26.70
									<b>Total: 350</b>

1 words : THREE HUNDRED FIFTY. Rs Only

Balance : 9200      Paid : 0.00

GST No : 27AICPK9748B1Z7



Bank of Maharashtra  
 Shivaji Nagar Ratnagiri  
 Account No. 20045903910 , IFSC CODE - MAHB0000451

Customer Seal and Signature

*[Handwritten Signature]*

Sign *[Handwritten Signature]*  
 For **COMPTech SYSTEMS**

Interest @24% p.a. will be charged on the unpaid Amount      This is Computer Generated Invoice

**S. P. Hegshetye College of  
 Arts, Commerce & Science,  
 Ratnagiri - 415 639**



## TAX INVOICE

<b>MPTECH SYSTEMS</b> Shop No. 15, Nakoda Complex, Athawada Bazar, Ratnagiri 415 612 Tel No-(02352) 226303 / 9422375695 / 8275637058 Email-comptech_sys@yahoo.co.in	Invoice No: <b>1703</b> Date: 17-Sep-2019	Challan No: PayMode: Credit
Buyer: S.P HEGSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE. Address: P, 63 MIDC, RATNAGIRI 415639.	State: MAHARASHTRA      State Code: 27 PO Details: VERBAL DISCUSSION MUKADAM SIR	

S.No	Particulars	Wrty	HSN	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
1	ZEBION H61M/B S/N- H00190219MOB000100184	1Y	8473	1	4500.00	3813.57	18.00	343.22	343.22	3,813.57
2	LG EXTERNAL DVD WRITER S/N- 906HREC035572	1Y	8471	1	1900.00	1610.17	18.00	144.92	144.92	1,610.17
3	RAM DDR3 4GB	1Y	8473	1	2450.00	2076.28	18.00	186.86	186.86	2,076.28

Words: EIGHT THOUSAND EIGHT HUNDRED FIFTY. Rs Only Balance : 26800      Paid : 0.00 GST No : 27AICPK9748B1Z7	Amount: 7,500.02 CGST: 675.00 SGST: 675.00 <b>Total: 8,850.00</b>
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Bank of Maharashtra Wajji Nagar Ratnagiri Account No. 20045903910, IFSC CODE - MAHB0000451	For <b>COMPTech SYSTEMS</b> RATNAGIRI
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Interest @24% p.a. will be charged on the unpaid Amount
This is Computer Generated Invoice

  
**I/c Principal**  
**S. P. Hegshetye College of Arts, Commerce & Science, Ratnagiri - 415 639**



# BEYOND WEB

BEYONDWEB.CO.IN  
A WEB DEVELOPMENT COMPANY

Date: February 5, 2020

## INVOICE

To, <b>NAVNIRMAN COLLEGE</b> S. M. Joshi Vidyaniketan, P63, M. I. D. C., Mirjole, Ratnagiri 415 639 Tel. No. (02352) 228977, 230812	Date : 05/02/2020	
	Invoice No. : WR/FEB20/069	
	GSTIN : 27AMYPP6303R1ZY	
	SAC Code : 998314	
Particulars	Expiry Date	Amount
Website : <b>www.navnirmancollege.in</b>  Renewal of Domain & Hosting (Unlimited Space)  Renewal for ONE Year – December 2019-2020	Dec. 17, 2019	Rs. 4,000/-
	Add CGST 9%	Rs. 360/-
	Add SGST 9%	Rs. 360/-
(Rupees Four Thousand Seven Twenty Only)	<b>Total</b>	<b>Rs. 4,720/-</b>

Thanking you

Sachin Pilankar



I/C Principal

S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639





Navnirman Shikshan Sanstha's

# S.P. Hegshetye College of Arts, Commerce & Science

S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

## DEBIT VOUCHER

Vr. No. : 213

Date: 24/08/2021

A/c of Computes

To, Comptech Systems

	Rs.	Ps.
Being <u>amount paid to comptech system</u>	20,400/-	S
<u>for mother Board Board as per bill</u>		
<u>no 2298</u>		
Mode of Payment - Cash / Cheque/ Cheque No. - <u>127662</u>		
In words Rs. <u>Twenty Thousand four</u> TOTAL	20,400/-	

Hundred only.

Prepared By A

Checked by [Signature]

[Signature]  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

Recd. [Stamp] Signature



[Signature]  
I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

**TAX INVOICE**

*Paid*

**COMPTech SYSTEMS**

Shop No B-18, Arihant Nagar, Opp. Hotel Safari, Salvi Stop,  
Ratnagiri 415 639  
Tel No-(02352) 226303 / 9422375695,  
E mail-comptech\_sys@yahoo.co.in

Invoice No: **2298** Date: **03-Aug-2021**

Challan No: **3663/03/08/2021** PayMode: **Credit**

State: **MAHARASHTRA** State Code: **27**

PO Details: **VERBAL DISCUSSION MUKADAM SIR**

Buyer: **S.P HEGSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE**  
Address: **P, 63 MIDC, RATNAGIRI 415639.**

Sr no	Particulars	Wrtty	HSN	Qty	Price	RatePer	GST%	SGST	CGST	Amount
1	MOTHERBOARD HIS H-81 S/N- EaaJ8hc1926/EaaJ8hc1928/EaaJ8hc1922/EaaJ8hc1925	1Y	8473	4	5100.00	4322.05	18.00	1,555.94	1,555.94	17,288.18

In words: **TWENTY THOUSAND FOUR HUNDRED. Rs Only**

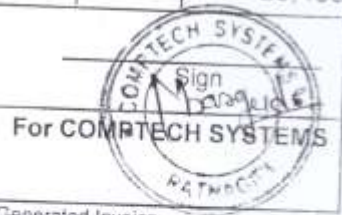
Balance : 24580      Paid : 0.00

Amount:	17,288.18
CGST :	1,555.94
SGST :	1,555.94
<b>Total :</b>	<b>20,400</b>

GST No : **27AICPK9748B1Z7**

Bank of Maharashtra  
Shivaji Nagar Ratnagiri  
Account No. 20045903910 , IFSC CODE - MAHB0000451

Customer Seal and Signature



For COMPTech SYSTEMS

Interest @24% p.a. will be charged on the unpaid Amount

This is Computer Generated Invoice



*[Signature]*  
**I/c Principal**  
**S. P. Hegshetye College of**  
**Arts, Commerce & Science,**  
**Ratnagiri - 415 639**

COMPTON SYSTEMS

S. P. Hegshetye College, Rainagiri  
Ratnagiri - 415 639  
Tel: 02362 - 226383  
Fax: 02362 - 226383

[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

24 08 2021

Received with cheque from S. P. Hegshetye College of Arts,  
Commerce & Science Ratnagiri

Amount of Rupees Twenty Thousand Four Hundred Only

in full/part payment of

our Bill No 2298 Date 24/08/2021 by cheque/cash ✓  
0310812021 127662



Signature

Rs. 20,400/- [ ]

This Receipt is valid subject to Realisation of Goods



*[Handwritten Signature]*

**I/c Principal**  
**S. P. Hegshetye College of**  
**Arts, Commerce & Science,**  
**Ratnagiri - 415 639**

**COMPTeCH SYSTEMS**  
 15, Naroda Complex, Athawade Bazar,  
 Ratnagiri - 415 612  
 Tel. 02352 - 226303  
 M. 9422375695 / 9275637058

91

Date: 26 03 2022

Received with Cheque from S.P. Hegshetye College of Arts, Commerce and Science.

The sum of Rupees Ten thousand three hundred three only

in full/part payment of

our Bill No. \_\_\_\_\_ Dated 26-03-22 cheque No. \_\_\_\_\_

Bill No - 2486/2507/2529

Rs. 10,303/-

Bank of India

Chq No - 152055

Date - 26-03-2022

The Receipt is valid subject to Retention of cheque

By 26/03/22



[Signature]  
 I/c Principal

S. P. Hegshetye College of Arts, Commerce & Science, Ratnagiri - 415 639



Navnirman Shikshan Sanstha's

**S.P. Hegshetye College of Arts, Commerce & Science**

S.M. Joshi Vidyaniketan, P63, MIDC, Mirjole, Ratnagiri-415639

**DEBIT VOUCHER**

Vr. No. : 269

A/c of Computer Exp.

Date: 26/03/2022

To. Comptech Systems

	Rs.	Ps.
Being paid for purch. some computer related material like LAN cable, RJ connect Switch, Quick Heal, Tie. Packet etc. as per bill attached	10,303/-	
Mode of Payment -Cash/ Cheque/ Cheque No. - 152055		
In words Rs. <u>Ten Thousand Three Hundred Three only</u> TOTAL	10,303/-	

Prepared By [Signature]

Checked by [Signature]

S. P. Hegshetye College of Arts, Commerce & Science, Ratnagiri - 415 639  
 Approved By [Signature]

Receiver's Signature [Signature]



[Signature]  
 I/c Principal



S. P. Hegshetye College of Arts, Commerce & Science, Ratnagiri - 415 639

## TAX INVOICE

<b>COMPTECH SYSTEMS</b> Plot no 15, Nakoda Complex, Opp Laxmi Tyre, Lawada Bazaar Ratnagiri-415612 Tel No-(02352) 226303 / 9422375695 / 8275637058 mail-comptech_sys@yahoo.co.in	Invoice No: <b>2486</b>	Date: 02-Feb-2022
	Challan No: 15558/02/01/2022	PayMode : Credit
	State : MAHARASHTRA	State Code : 27
Buyer : S.P HEGSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE Address : P, 63 MIDC, RATNAGIRI 415639.		PO Details: VERBAL DISCUSSION GHUDE SIR

no	Particulars	Wrtty	HSN	Qty	Price	RatePer	GST%	SGST	CGST	Amount
1	PC CHEKING CHARGES		8471	30	100.00	84.75	18.00	228.82	228.82	2,542.38


words : <i>THREE THOUSAND. Rs Only</i>	Amount:	2,542.38
<b>Balance : 3000</b>	CGST :	228.82
Paid : 0.00	SGST :	228.82
<b>GST No : 27AICPK9748B1Z7</b>	<b>Total :</b>	<b>3,000</b>

Bank of Maharashtra Shivaji Nagar Ratnagiri Account No. 20045903910 , IFSC CODE - MAHB0000451	 For <b>COMPTECH SYSTEMS</b>
Customer Seal and Signature 	

Interest @24% p.a. will be charged on the unpaid Amount

This is Computer Generated Invoice



  
**I/c Principal**  
**S. P. Hegshetye College of**  
**Arts, Commerce & Science,**  
**Ratnagiri - 415 639**



## TAX INVOICE

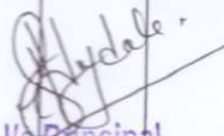
<b>COMPTECH SYSTEMS</b> Shop no 15, Nakoda Complex, Opp. Laxmi Tyre, Athawada Bazaar Ratnagiri-415612 Tel No-(02352) 226303 / 9422375695 / 8275637058 Email-compotech_sys@yahoo.co.in	Invoice No: <b>2529</b> Challan No: 15599/11/03/2022 State : MAHARASHTRA	Date: 11-Mar-2022 PayMode : Credit State Code : 27
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Buyer : S.P HEGSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE.  
 Address : P, 63 MIDC, RATNAGIRI 415639

PO Details: VERBAL DISCUSSION GHUDE SIR

Sr no	Particulars	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
1	D-LINK CAT 6 LAN CABLE	35	35.00	29.66	18.00	80.08	80.08	889.83
2	RJ 45 CONNECTORS	2	15.00	12.71	18.00	2.29	2.29	25.42
3	D-LINK 5-PORT SWITCH DES-1005A	1	578.82	578.82	18.00	52.10	52.10	578.82
4	QUICK HEAL INTERNET SECURITY 3 YEARS 3 USER 0VC18-4G1B3-18B8B-2B0R0/0A129- 1SE09-2998R-8918B/RA026-8Y1810	1	4067.81	4067.81	18.00	366.10	366.10	4,067.81
5	TIE PACKET	1	135.59	135.59	18.00	0.00	0.00	135.59
6	MOUS PAD	2	108.00	84.75	18.00	15.26	15.26	169.49



  
**I/c Principal**  
 S. P. Hegshetye College of  
 Arts, Commerce & Science,  
 Ratnagiri - 415 639

n words : SIX THOUSAND NINE HUNDRED TWENTY-THREE Rs Only	Amount: 5,866.96 CGST : 515.83 SGST : 515.83 Bill Dis. : 0.00
Balance : 10553      Paid : 0.00	<b>Total : 6,923</b>
GST No : 27AICPK9748B1G27	

Bank of Maharashtra  
 Shivaji Nagar Ratnagiri  
 Account No. 20045903910 , IFSC CODE - MAHB0000451

Customer Seal and Signature

Sign  
 For COMPTECH SYSTEMS



Interest @24% p.a. will be charged on the unpaid Amount

This is Computer Generated Invoice



Narmada Shiksha Sanstha's

# S.P. Hegshetye College of Arts, Commerce & Science

S.M. Joshi Vidyamandir, P.E. MIDC, Mirjole, Ratnagiri-415639

**DEBIT VOUCHER**

Vr. No. : 220

A/c of Computer

Date : 18/05/2021

To, Complech Systems

	Rs.	Ps.
Being <u>amount paid for</u>		
	13180/-	
Mode of Payment - Cash / Cheque / Cheque No. - 142082		
In words Rs. <u>Thirteen Thousand One</u> TOTAL	13180/-	
<u>Hundred Eighty Only</u>		

  
Prepared By

  
Checked by

Vc Principal  
S.P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

  
Receiver's Signature



  
Vc Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

**COMPTech SYSTEMS**

V. Mahadeo Complex, Acharya Baba  
Ratnagiri - 415 612  
Tel. 02352 - 226303  
M. 9422375695 / 8275637058

No. 09

Date 20/09/2021

Received with thanks from S.P. Hegshetye College of Arts,  
Commerce & Science Ratnagiri

the sum of Rupees Thirteen Thousand One Hundred  
Eighty in full/part payment of

our Bill No. 2294 Dated 18/09/2021 by cheque/cash  
13,180 142052  
800

Rs. 13,180/-



This Receipt is valid subject to Realisation of cheque



*[Signature]*

I/c Principal  
S. P. Hegshetye College of  
Arts, Commerce & Science,  
Ratnagiri - 415 639

# TAX INVOICE

**COMPTeCH SYSTEMS**  
 Shop No. B-18, Anihant Nagar, Opp. Hotel Safan, Shivaji Nagar,  
 Ratnagiri 415 639  
 Tel No: (02352) 226303 / 9422375695,  
 Email: mail-comptech\_sys@yahoo.co.in  
 Address: S.P. HEGSHETYE COLLEGE OF ARTS, COMMERCE & SCIENCE  
 Ratnagiri - P, 63 MIDC, RATNAGIRI 415639.

Invoice No: 2294 Date: 29-Jul-2021  
 Challan No: 3658/3659/30/07/2021 PayMode: Credit  
 State: MAHARASHTRA State Code: 27  
 PO Details: VERBAL DISCUSSION MUKADAM SIR

Sl No	Particulars	Qty	Rate	RatePer	GST%	SGST	CGST	Amount
	RAM DDR3 4GB TRANSEND 1333 S/N- D20210.3757/3759/3753/4949	4	1567.80	1567.80	18.00	564.41	564.41	6,271.20
	TERABYTE USB TO LAN	2	423.73	423.73	18.00	76.27	76.27	847.46
	500GB SATA SEAGATE HDD S/N- 5VVSN17S	1	1567.80	1567.80	18.00	141.10	141.10	1,567.80
	ARTIS 400R SMPS ZE102021201AR/ZE022118739AR	2	974.58	974.58	18.00	175.42	175.42	1,949.10
	D-LINK 5-PORT SWITCH DES-1005A QS7K204040958	1	533.90	533.90	18.00	48.05	48.05	533.90



*(Signature)*  
**Principal**  
 S. P. Hegshetye College of  
 Arts, Commerce & Science,  
 Ratnagiri - 415 639

Words: THIRTEEN THOUSAND ONE HUNDRED EIGHTY Rs Only  
 Balance: 24580 Paid: 0.00  
 GST No: 27AICPK37482127  
 Amount: 11,169.52  
 CGST: 1,005.25  
 SGST: 1,005.25  
 Total: 13,180

Bank of Maharashtra  
 Shivaji Nagar Ratnagiri  
 Account No. 20045903910, IFSC CODE - MAHB0000451

Customer Seal and Signature

*(Signature)*  
 For COMPTeCH SYSTEMS  
 RATNAGIRI

Interest @24% p.a. will be charged on the unpaid Amount

This is Computer Generated Invoice