

QIM (Weightage: 10)

4.4.2 Proof. There are established systems and procedures for maintaining & utilizing physical, academic and support facilities - laboratory, library, sports complex.

Sr. No.	Documents	Amount in Rs.	Page No.
1	Biometric Attendance M/c Invoice	15,104/-	2
2	CCTV invoice-1	63,995/-	2
3	CCTV invoice-2	1,40,126	3
4	CCTV Receipt	25,280/-	4
5	Solar Panel System Invoice	20,149/-	4
6	Solar Panel System	8,99,900/	5
7	Solar Panel Photo	-	5
8	Solar Meter Photo	-	6
9	Canteen	-	6
10	Reprographic Center		6
11	Parking		6
12	Girl's Common Room		7
13	Computer Lab-1		7
14	Computer Lab-2		7
15	Digital Class Room		8
16	Library		8
17	Science Staff Room		8
18	Commerce Staff Room		8
19	Garden		9
20.	Water Cooler		9
21	Seminar Hall		9
22	UTL- 12.5 KVA Online		10
23	UTL- 15 KVA Online		11
24	M-OPAC Report	-	12
25	Table for Registration for M-OPAC	-	13


Off. Principal,
S.S. Maniar College, Nagpur

1. Biometric Attendance M/c Invoice

MATRIX SOLUTIONS
25, Panchadeep Lay Out, Sahakar Nagar, Khamla, Nagpur
Email: matrixsolutions27@yahoo.com, Cell 7798880191

Tax Invoice

To, The Principal
S.S Maniyar college
Nagpur
GST No

Invoice no 534
Date 29/11/2017

Particulars	Rate	Qty	Amount
Biometric Attendance Machine HSN 85437099 Make Mantratec Model No Biodface MSD 1K	12800	1	12800
TOTAL			12800
CGST	9%		1152
SGST	9%		1152
Total	12800		15104

No 27ANNPD0331M1Z1

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 this bill / each memorandum is made by me / us and that the transaction has been effected by me and it shall be accounted for in the turnover of sales while filing my returns.

W. & O.E TERMS

- Goods once sold will not be taken back or exchanged
- The bill not paid on the presentation interest may be charged @23% per annum

For Matrix Solutions
Authorized Signatory

(Amt. Rs.15,104/-)

2. CCTV Invoice-1

RADICAL GLOBAL

Vibhor Khadwate INVOICE

Radical Global
Plot no 110, New Dyneshwar Nagar
Manewada Road, Nagpur - 440024 Maharashtra
+91 8411958300, +91 8007178643

Bank Details: IDBI Bank Ltd.
A/c Name:- Radical Global
A/c:- 1034102000001311
IFSC code:- IBKI0001034
Branch: 188, Ashirwad Trimurthy Nagar, Nr Pratap Nagar,
Station Road, Nagpur

Customer's Name and Address:
S.S. Maniar College
Nagpur

Date: 24 August 2018
Ref. Number: 2018-19/RG/98

Sr no	Particular	Unit Rate	Qty	Amount in INR
1	PVC PIPE	35	205	7175.00
2	BOX	20	132	2640.00
3	SANDLE	7	695	4865.00
4	L BAND	80	21	1680.00
5	Tap Role	12	15	180.00
6	Extenuation Box	275	3	825.00
7	Installation Cabling per/meter	23	1810	41630.00
8	Installation	5000	1	5000.00
Total				63995.00
Installation				-
Grand Total				Rs. 63995.00/-

In Words: Rupees Sixty Three Thousand Nine Hundred And Ninety Five Rupees Only

Terms & Conditions:

- Made of Payment: 100% advance along with order Confirmation.
- Hardware delivery time will be 10-12 Days after receipt of purchase order & advance payment.
- Company shall start to execute the actual work assigned only after receipt of 100% of the total estimated invoice as an advance.
- Quotes & Estimates for each item quoted above are valid for 15 days after the due date of submission.
- Warranty is void in case of physical damage or damage due to improper usage or mishandling.

Please pay 60,000/-
S.A. Bhide
23.8.18


For Radical Global
Proprietor
Authorized Signatory

(Amt. Rs. 63,995)

3. CCTV Invoice-2

RADICAL GLOBAL								
Invoice								
Radical Global Plot no 110, New Dyneshwar Nagar Manewada Road, Nagpur - 440024 Maharashtra +91 8411958300, +91 8007178643					Bank Details: IDBI Bank Ltd. A/c Name:- Radical Global A/c:- 1034102000001311 IFSC code:- IDBI0001034 Branch:- 140, Ashirwad Trimurti Nagar, Nr Pratap Nagar, Station Road, Nagpur Date: 25 August 2018 Ref. Number: 2018-19/RC/99			
Customer's Name and Address: S.S. Maniar College Nagpur								
S n	Particular	Make/MODEL	Qty	Unit Rate	VALUE	Tax %	TAX Amt	Amount In INR
1	CAMERA 1MP DOME 20 M (Distance)	CP PLUS (CP-USC-DA10L2)	27	850	22950	18	4131.00	27081.00
2	CAMERA 1 MP BULLET 20 M (Distance)	CP PLUS (CP-USC-TA10L2)	16	960	15360	18	2705.00	18125.00
3	CAMERA 2 MP BULLET	CP PLUS (TA24L2)	5	1480	7400	18	1332.00	6732.00
4	16 CH DVR (720P@15fps 1080N@12fps)	CP PLUS (CP-UVR-1601E1-S)	3	5900	17700	18	3180.00	20880.00
5	3+1 CABLE	CP PLUS	19	1280	24320	18	4378.00	28698.00
6	2 TB HDD	SEGATE	3	5200	15600	18	2808.00	18408.00
7	SMPS 12v 20 am	CP PLUS	3	1250	3750	18	675.00	4425.00
8	CAT 6 CABLE	DIGI-LINK	100	19	1900	18	342.00	2242.00
9	BNC	CP PLUS	98	20	1920	18	346.00	2206.00
10	DC	CP PLUS	48	15	720	18	130.00	850.00
11	RG 45 Connector	D-LINK	25	14	350	18	63.00	413.00
12	3 U RACK	SECURE	3	2050	6150	18	1107.00	7257.00

Radical Global | Plot no 110, New Dyneshwar Nagar, Manewada Road, Nagpur- 440024 (Mah.)
 admin@radical-global.com sales@radical-global.com +91 8411958299/300

RADICAL GLOBAL								
13	5 PORT SWITCH 10/100	D-LINK	1	630	630	18	113.00	743.00
Total								140126.00
Grand Total								Rs.140126/-
In Words: Rupees One Lakh Fourty Thousand One Hundred & Twenty Six Only								
Terms & Conditions: <ul style="list-style-type: none"> • Mode of Payment: 100% advance along with order Confirmation. • Hardware delivery time will be 10-12 Days after receipt of purchase order & advance payment. • Company shall start to execute the actual work assigned only after receipt of 100% of the total estimated invoice as an advance. • Quotes & Estimates for each item quoted above are valid for 15 days after the due date of submission. • Warranty is void in case of physical damage or damage due to improper usage or mishandling. 								
							For Radical Global	
							For Radical Global  Proprietor Authorized Signatory	

pl. pay cash two month

(Amt. Rs. 1, 40,126/-)

Maniar
 Off. Principal,
 S.S. Maniar College, Nagpur

4. CCTV Receipt

Safety services through CCTV (Expenses on CCTV receipt)

RADICAL GLOBAL *paid Cheq. no. 269056*

INVOICE *Am = 25,280 P*

Radical Global Plot no 110, New Dyneshwar Nagar Manewada Road, Nagpur - 440024 Maharashtra +91 8411958300, +91 8007178643		Bank Details: IDBI Bank Ltd. A/c Name:- Radical Global A/c:- 1034102000001311 IFSC code:- IBKL0001034 Branch:- 188, Ashirwad Trimurty Nagar, Nr Pratap Nagar, Station Road, Nagpur			
Customer's Name and Address: S.S. Maniar College Nagpur		Date: 24 August 2018 Ref. Number: 2018-19/RG/97			
S n	Particular	Make/MODEL	Unit Rate	Qty	Amount in INR
1	INTEX MONITOR 40"	INTEX	24700	1	24700
2	VGA CABLE		580	1	580
Total					25280.0
Installation					-
Grand Total					Rs.25280/-

In Words: Rupees Twenty Five Thousand Two Hundred & Eighty Only

Terms & Conditions:

- Mode of Payment: 100% advance along with order Confirmation.
- Hardware delivery time will be 10-12 Days after receipt of purchase order & advance payment.
- Company shall start to execute the actual work assigned only after receipt of 100% of the total estimated invoice as an advance.
- Quotes & Estimates for each item quoted above are valid for 15 days after the due date of submission.
- Warranty is void in case of physical damage or damage due to improper usage or mishandling.

Pay 25,280/-

u/sgne
S. A. Shinde

For Radical Global
For Radical Global

Proprietor
 Authorized Signatory

(Amt. Rs. 25,280)

5. Solar System Invoice

Tax Invoice

URJALAYA RENEWABLE PRIVATE LIMITED J.P. HOUSE, MAZGANNE FLOOR, KALMENA ROAD, AMRAVATI ROAD, WARD NO. 25, 410 CSTINULIN STRACCU2572J124 State Name : Maharashtra, Code : 27 E-Mail : pankaj@urjalaya.com/ sudhir@urjalaya.com Buyer		Invoice No. URPL-29/2019-2020	Dated 9-Jul-2019
Smt. Gram Vikas Shikshan Santha M/S S.S. Maniar College of Computer & Management, Plot No-1252-B, Chikhallay Out Kalmena Road, Nagpur-440005 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note Supplier's Ref Despatch Document No. Despatched through Terms of Delivery	Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination Nagpur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WTN ADRETEGE & Testing Charges	99293010	18%	1.00 No.	17,075.00	17,075.00
	SALE CGST					1,536.75
	SALE SGST					1,536.75
	ROUND OFF					0.50
Bill Details: New Ref : 20190920 20,149.00 Dr						
Total 20,149.00						

Jnt Chargeable (in words)
Twenty Thousand One Hundred Forty Nine INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,075.00	9%	1,536.75	9%	1,536.75	3,073.50
17,075.00		1,536.75		1,536.75	3,073.50

Tax Amount (in words) : **Three Thousand Seventy Three INR and Fifty paise Only**

Company's PAN : **AACCU2572J**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details:
 Bank Name: **HDFC BANK**
 A/c No: **50200031683651**
 Branch & IFC Code: **Shivaji Nagar, Nagpur & HDFC0000102**
 for **URJALAYA RENEWABLE PRIVATE LIMITED**

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

(Amt. Rs. 20,149)

6. Solar Panel

**S. S. Maniar College of Computer
and Management**

Cash Book Page No. _____

Debit Solar Electrical Exp. Voucher No. _____
Date 19/07/19

S. No.	Particulars	Amount
1]	Chequeno:- 269240	6,87,900/-
2]	Chequeno:- 279687	2,12,000/-
	Paid to Urjalaya Renewde Private Limited	
	Total	8,99,900/-

Rupees :
Eight lakh ninety nine thousand nine hundred only

Signature of Receiver _____ In-Charge Principal

(Amt. Rs. 8,99,900)

Note: For Online UPS Invoice 12.5 KVA – Ref.4.1.1

7. Solar Panel Photo



8. Solar Meter Photo



9. Canteen



10. Reprographic Center



11. Parking




Off. Principal,
S.S. Maniar College, Nagpur

12. Girl's Common Room



13. Computer Lab-1



14. Computer Lab-2



15. Digital Class Room



16. Library



17. Science Staff Room



18. Commerce Staff Room



19. Garden




20. Water Cooler



21. Seminar Hall



23. UTL- 15 KVA Online

TAX INVOICE					
From JK POWERGUARD, Nagpur Godown: Suri Plaza, 44, Tawakkal Layout, Wadi, Nagpur- 440023. Ph. 8282826085. Pune Godown: C/O Uttam Warehousing, 9/1 Mangdewadi, KatrajPune- 411046. Ph. 8282825018. Office: Vali manzil, Gaddigodam Square, Sadar, Kamptee Road, Nagpur- 440001 Banking Details: JK Powerguard, Canara Bank, Sadar Branch, A/c. No.: 52571210000615, IFSCCode: CNRB0015257. PAN No. AKBPS6073L			To, M/s The Principal, S S Maniyar College, Nagpur.		
INVOICE NO. JKP/23-23/1896		PURCHASER GST --		DATE OF ISSUE 02/08/2023	
Sr.	PRODUCT DESCRIPTION	HSN	Qty	Rate	Amount
1	JK 15KVA Online UPS	85044010	1	3,44,338/-	3,44,338/-
<p style="font-size: small;">Bhido medium Pke issue Qty of Rs 4,00,000 as a full & final Payment of this bill C/ma 18/8/2023 S.A B m: de</p> <p style="font-size: x-small;">SGST @ 9% CGST @ 9% Round Off</p>					<p style="font-size: small;">30,990.42/- 30,990.42/- +16p</p>
Total invoice value: Rupees Four lakh six thousand three hundred & nineteen only. Due date: Current.					<p style="font-size: large; font-weight: bold;">4,06,319/-</p>
E. & O.E. 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 the sale of the goods is specified in this tax invoice and is made by me/ us and that the transaction of sale covered in this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been or shall be paid. Any dispute arising out of this Invoice is subject to Nagpur Jurisdiction. Interest will be charged @ 24 % per annum, if payment is not made within due date. Material once sold will not be taken back. GST NO. – 27AKBPS6073L12N				<p style="font-weight: bold;">FOR JK POWERGUARD</p>  Computer Generated Invoice	


Off. Principal,
S.S. Maniar College, Nagpur

24. M-OPAC Report

Usage of M-OPAC for Students

Students for accessing the library through M-OPAC (Online Public Access Catalog) were organized on 20/01/24 in the room No.204. Ms. Archana Randive Librarian conducted the program. Students from Computer Science and Commerce and Management Department attended the program. She explained in detail how to use the M-OPAC. The students were instructed to download the application. They explored all the features of the M-OPAC.



Archana Randive
Off. Principal,
S.S. Maniar College, Nagpur

25. Table Registration for M-OPAC (2023-24)

M-OPAC Session 2023-24

Attendance
Science

Sr. No.	Student Name	Signature
1.	Palak G. Tembhare	PTembhare
2.	Chhaya D. Dergade	CDergade
3.	Gunjan R. Mate	GMate
4.	Mansi Tarone	MTarone
5.	Samiksha Meshram	SMeshram
6.	Anshu Bhagat	ABhagat
7.	Priti S. Mangate	PMangate
8.	Ritu J. Kakade	RJKakade
9.	Kashish A. Lakte	KLakte
10.	Janvi S. Wasnik	JWasnik
11.	Khushi L. Bhejheyje	KBhejheyje
12.	Aparna M. Uke	AUke
13.	Ayushi I. Wasbhijje	AWasbhijje
14.	Payal O. Sahane	PSahane
15.	Triveni D. Talekar	TTalekar
16.	Anshu B. Sahu	ASahu
17.	Snehal S. Chahand	SChahand
18.	Anuj V. Shende	AShende
19.	Tejasvini L. Bhande	TBhande
20.	Aneesh R. Manmode	AManmode
21.	Shaheen Mustafa Mansari	SMansari
22.	Gayatri G. Somnath	GSomnath
23.	Janvi S. Kalaskar	JKalaskar
24.	Vaishnavi M. Patil	VPatil
25.	Aarti V. Chauhan	AVChauhan
26.	Priya V. Yadeau	PYadeau
27.	Ashwin V. Karemore	AKaremore
28.	Soyar M. Steikh	SSteikh
29.	Mohammad Akif	MAkif
30.	Krish S. Satpaise	KSatpaise

31.	Abhimanyu masaya	Ab
32.	Vansh R. Samkumar	Vansh
33.	Ram .A. Duche	Ram
34.	Umesh .M. Jadhav	Umesh
35.	Mohammad Shiekh	Shiekh
36.	Swasrik P.E Gupta	Gupta
37.	Vansh Thakre	Thakre
38.	Rahul J. Sarode	Rahul
39.	Pranav D. Suryawade	Pranav
40.	Abdurrahman	Abdurrahman
41.	Mohd. Said	Said
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