

QIM(Weightage:10)

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

S.No.	Documents	Amount in Rs.
1	Biometric Attendance M/c Invoice	15,104/-
2	CCTV invoice-1	63,995/-
3	CCTV invoice-2	7257/-
4	CCTV invoice-3	1,40,126
5	CCTV Receipt	25,280/-
6	Solar Panel System Invoice	20,149/-
7	Solar Panel System	8,99,900/-
8	Solar Panel Photo	-
9	Solar Meter Photo	-
10	Canteen	-
11.	Reprographic Center	
12.	Parking	
13.	Girl's Common Room	
14.	Computer Lab-1	
15.	Computer Lab-2	
16.	Digital Class Room	
17.	Library	
18.	Science Staff Room	
19.	Commerce Staff Room	
20.	Garden	
21.	Water Cooler	
23.	Seminar Hall	
24.	M-OPAC Report	-
25.	Registration for M-OPAC Table	-

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 Sr No	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 / cash 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.

E. & O.E TERMS
1. Goods once sold will not be taken back or exchanged
2. The bill not paid on the presentation interest may be charged @21% per annum

For Matrix Solutions
Authorized Signatory

(Amt. Rs.15,104/-)

2. CCTV Invoice-1

RADICAL GLOBAL

Vibhor Khadware INVOICE

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

Bank Details: IDBI Bank Ltd.
A/c Name:- Radical Global
A/c:- 103410200001311
IFSC code:- IBKL0001034
Branch:- 188,Ashirwad Trimurty Nagar, Nr Pratap Nagar,
Station Road, Nagpur
Date: 24 August 2018
Ref. Number: 2018-19/RG/98

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

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:

- 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.

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

For Radical Global
Proprietor
Authorized Signatory

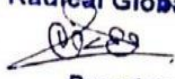
(Amt. Rs. 63,995)

S.S. Maniar
13/05/21
Off. Principal,
S.S. Maniar College, Nagpur

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:- 103410200001311 IFSC code:- IDBI0001034 Branch:- IDBI, Ashiwad Trimurthy 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	8732.00
4	16 CH DVR (720P@15fps 1080N@12fps)	CP PLUS (CP-UVR-1601E1-S)	3	5900	17700	18	3186.00	20886.00
5	3+1 CABLE	CP PLUS	19	1260	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	96	20	1920	18	346.00	2266.00
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								

4. CCTV Invoice-3

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/-	
<i>In Words: Rupees One Lakh Forty Thousand One Hundred & Twenty Six Only</i>								
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	
<i>pl. pay Lakh thousand</i>								

(Amt. Rs. 1,40,126)


 13/08/21
Off. Principal,
S.S. Maniar College, Nagpur

5. 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 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/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.

For Radical Global
Proprietor
 Authorized Signatory

u.g.n.e
5.9.2018
Pay 25,280/-

(Amt. Rs. 25,280)

6. Solar System Invoice

Tax Invoice

URJALAYA RENEWABLE PRIVATE LIMITED J.R. HOUSE, MAZGAON, FLOOR, NAGPUR, INDIA GSTIN/UIN: 27AACCU2572J124 State Name: Maharashtra, Code: 27 E-Mail: pankaj@urjalaya.com/ sudhir@urjalaya.com Buyer:		Invoice No. URPL-29/2019-2020	Dated 9-Jul-2019
Shri. Gram Vikas Shikshan Santha M/s S.S. Maniar College of Computer & Management, Plot No-1252-B, Chikhallay Out Kalmans Road, Nagpur-440008 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	WHI AD METEYES & Testing Charges	90283010	18%	1.00 No.	17,075.00	17,075.00	
	SALE CGST					1,536.75	
	SALE SGST					1,536.75	
	ROUND OFF					.50	
Bill Details: New Ref: 201909200 20,149.00 Dr							
Total 20,149.00							
Jnt Chargeable (in words) Twenty Thousand One Hundred Forty Nine INR Only							
		Taxable Value 17,075.00		Central Tax Rate: 9% Amount: 1,536.75		State Tax Rate: 9% Amount: 1,536.75	
		Total: 17,075.00				Total Tax: 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 & IFS Code: Shivaji Nagar, Nagpur & HDFC0000102 for URJALAYA RENEWABLE PRIVATE LIMITED					
SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice							

Authorized Signatory

(Amt. Rs. 20,149)

J. S. Maniar
 13/05/2019
Off. Principal,
S.S. Maniar College, Nagpur

7. 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	6,87,300/-
2]	Chequeno:- 279687	2,12,000/-
	Paid to Urjalaya Renewde Private Limited	
	Total	8,99,900/-

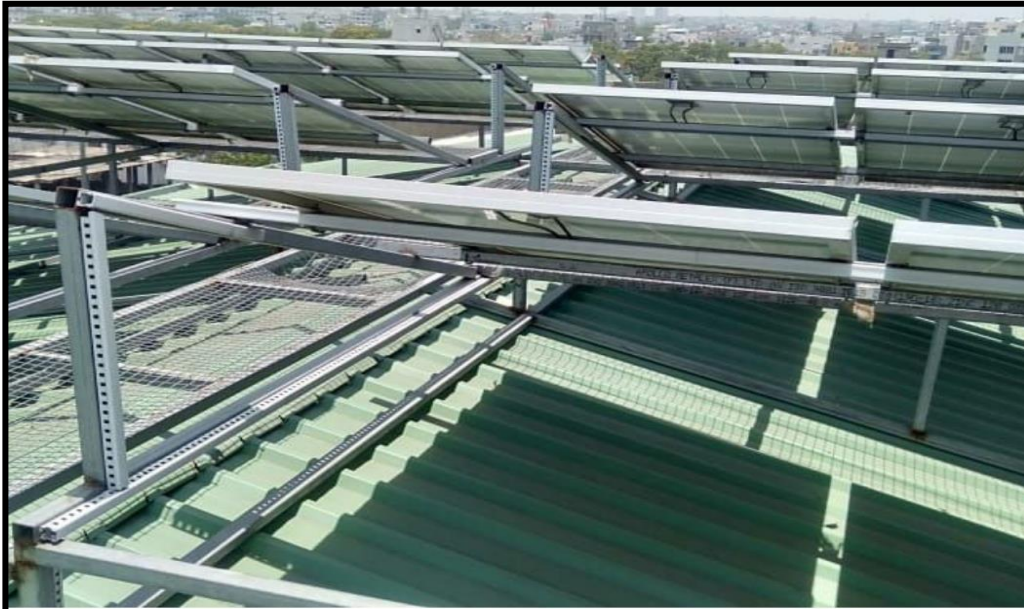
Rupees :
Eight lakh ninety nine thousand nine hundred only

Signature of Receiver _____ In-Charge Principal

(Amt. Rs. 8,99,900)

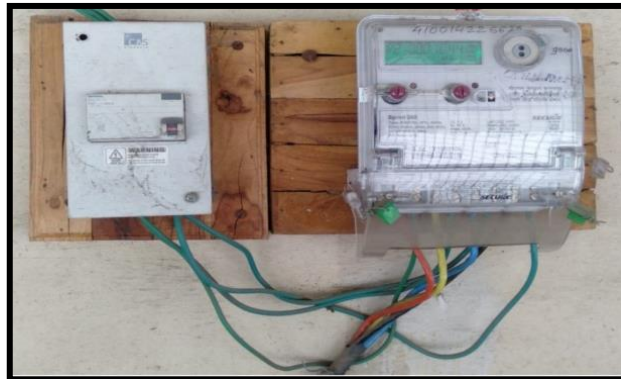
Note: For Online UPS Invoice 12.5 KVA – Ref.4.1.1

8. Solar Panel Photo



Ch. Sawant
13/07/21
**Off. Principal,
S.S. Maniar College, Nagpur**

9.Solar Meter Photo



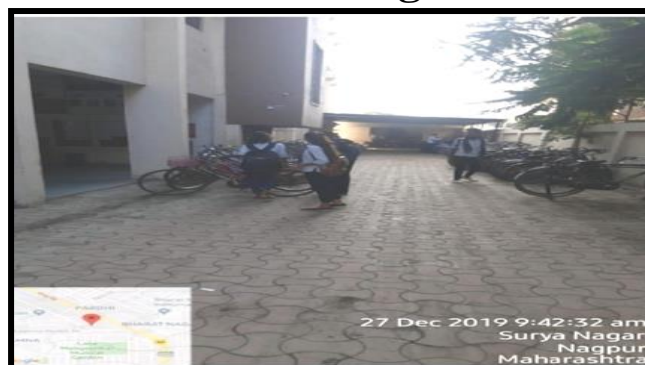
10.Canteen



11.Reprographic Center



12. Parking



Ch. S. Sawant
13/12/21
Off. Principal,
S.S. Maniar College, Nagpur

13. Girl's Common Room



14. Computer Lab-1



15. Computer Lab-2



[Signature]
13/03/21
Off. Principal,
S.S. Maniar College, Nagpur

16. Digital Class Room



17. Library



18. Science Staff Room

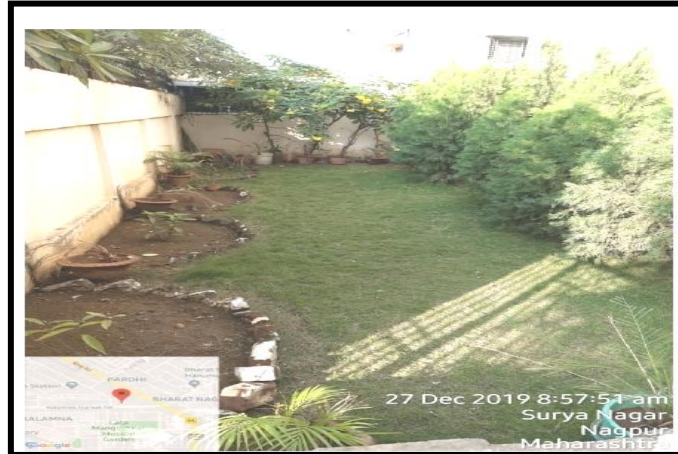


19. Commerce Staff Room




13/02/21
Off. Principal,
S.S. Maniar College, Nagpur

20. Garden



21. Water Cooler



22.Seminar Hall



24. M-OPAC Report

Faculty Development Program

FDP for accessing the library through M-OPAC (Online Public Access Catalog) was organized in our college on 18.02.2020 in the Science staff room. Ms. Archana Randive, Librarian, conducted the program. All Commerce and Science teachers as well as Dr.S.A.Bhude, Director, attended this program. She explained in great detail the use of this software. The teachers first downloaded the application. They were, thereafter, explained the use of all the features of the software.



25.Registration for M-OPAC Table

S.S Maniar College Of computer And Management

Sr.No.	Name	Email-ID	Phone No.	BT No.
1	Archana Randive	swituask4@gmail.com	9420060908	TS01
2	Dr. Sudha Bhide	sudhabhide@gmail.com	9890412247	TS02
3	Dr. Rasika Khandal	ravt.rashu@gmail.com	8668511726	TS03
4	Zohra Yasmeen	zohrayasmeen12@gmail.com	9623303324	TS04
5	Dr. Maneesh Deshpande	maneeshdeshpande@rediffmail.com	7588788567	TS05
6	Rajani Bhoyar	rajanibhoyar1@gmail.com	7620031865	TS06
7	Ashwini Meshram	ashwinimeshram16@gmail.com	7030016139	TS07
8	Ghousya Farheen	sonysheikh7@gmail.com	8657763678	TS08
9	Suhashini Chourasia	ssuhashinic@gmail.com	9922084705	TS09
10	Dr. Chhotu Puri	chhotupuri536@gmail.com	8888072725	TS10
11	Anuradha Sarda	anusarda1986@gmail.com	9422505281	TS11
12	Dr Sonika Mishra	sonikamishra105@gmail.com	9922067669	TS12
13	Santosh Shahu	santoshnetmerit@gmail.com	9561231000	TS13
14	Hiren Shah	hirenshah37@gmail.com	9730250535	TS14
15	Mangesh Lonare	mangesh25lonare@gmail.com	9579563929	TS15
16	Ashish Bawankar	aashishbawankar@gmail.com	9021361167	TS16
17	Atul Nistane	atulnistane@gmail.com	8975755799	TS17
18	Priyanka Samarth	priyankasamarth@gmail.com	7798630059	TS18
19	Kavita Baheti	vedant.chandak1@gmail.com	9021991925	TS19
20	Arghya Mukherjee	arghya.mukherjee85@gmail.com	8956252928	TS20
21	Vrushali Parkhi	pramodparkhi12@gmail.com	7447362737	TS21
22	Khushbu Agrawal	khushbuagrawal1883@gmail.com	7276848680	TS22


13/05/21
Off. Principal,
S.S. Maniar College, Nagpur