



Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon

**Sahakar Maharshi Late Bhaskarrao Shingne  
Arts College, Khamgaon, Dist. Buldana**

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code 334

12 (B) Dated 11 June 2012

2 (f) Dated 20 Oct.2011

Permanent Affiliation- L.No.SGBAU/8/C-300/2012

Dated-22 Feb.2012

Web.Site : [www.smbcoll.com](http://www.smbcoll.com)

Email.: [smbartsoll@rediffmail.com](mailto:smbartsoll@rediffmail.com)

Mob.:9552619216

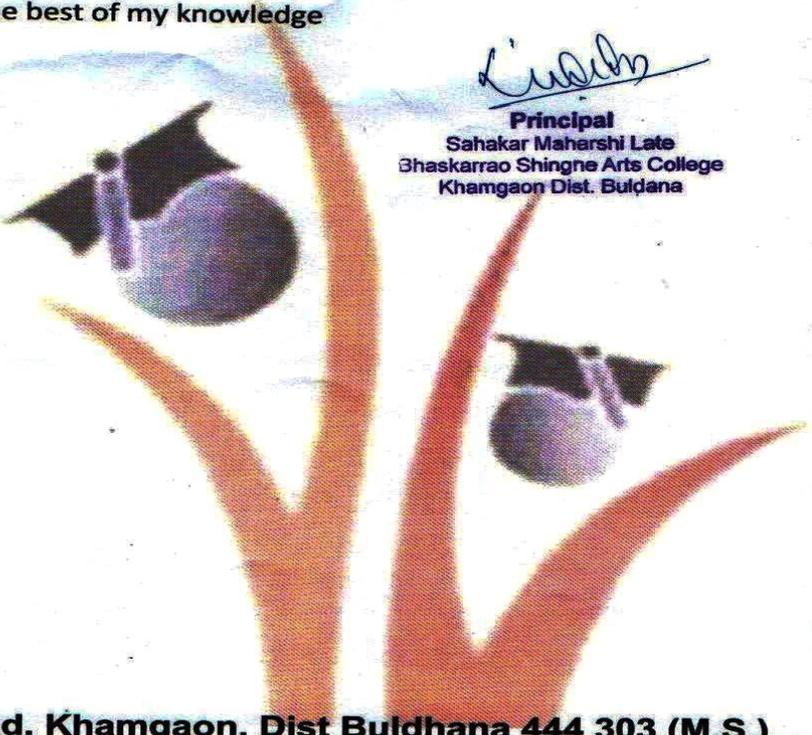
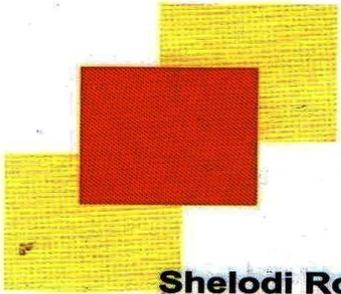
Ref.No.

Date: 14 / 02 / 2023

**Certificate**

This is to certify that the documents attached in **Criterion 4 -  
Infrastructure and Learning Resources and Evaluation** are verified and  
found correct to the best of my knowledge

**Principal**  
Sahakar Maharshi Late  
Bhaskarrao Shingne Arts College  
Khamgaon Dist. Buldana



**Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)**

Prop. Kiran B. Dukandar  
M. 9422183164

## Computer Square

Near Natraj Garden, City - Khamgaon District - Buldana  
email: kbdukandar@gmail.com, computersquarekhm@gmail.com

### Bill of Supply

To, श्रीराम GSTIN: 27AMMPD8448H1ZP

स. श्रीरामराव शिंदे Bill No. **1819**

स. श्रीरामराव शिंदे Date - 05-05-18

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Intex USB Keyboard	01	300	300/-
02.	Techcom USB Mouse	01	150	150/-
<b>PAID &amp; CANCELLED</b>				
Principal Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon.				
In words: Four Hundred & fifty. rs.				<b>Total</b> 450/-

**Declaration -**  
"Composition Taxable Person, Not eligible to collect tax on Supplies."  
*Received material in good condition*

Receiver's Signature \_\_\_\_\_ For Computer Square  
\_\_\_\_\_

Subject to Khamgaon Jurisdiction  
(see backpage for Terms & Conditions)

Prop. Kiran B. Dukandar  
M. 9422183164



# Computer Square

Near Natraj Garden, City - Khamgaon District - Buldana  
email:kbdukandar@gmail.com,computersquarekham@gmail.com

## Bill of Supply

To, Bhaskarrao Shingre  
Arts College  
Khamgaon

GSTIN: 27AMMPD8448H1ZP  
Bill No. **1927**  
Date - 22-09-18

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Epson colour Linkset	01	1650	1650.00
02.	PS/2 Mouse	05	200	1000.00
03.	PS/2 keyboard	01	300	300.00
04.	PC formatting	03	300	900.00
<p><b>PAID &amp; CANCELLED</b></p> <p style="text-align: center;"><i>(Signature)</i> Principal 09/10/18</p> <p>Sahakar Maharshi Late Bhaskarrao Shinghe Arts College, Khamgaon.</p>				
In words: Three Thousand Eight Hid 4 fifty				<b>Total</b> 3850.00

**Declaration -**  
"Composition Taxable Person, Not eligible to collect tax on Supplies."  
**Received material in good condition**

Receiver's Signature \_\_\_\_\_

For Computer Square  
*(Signature)*

Subject to Khamgaon Jurisdiction  
(see backpage for Terms & Conditions)

p 100 pu

Prop. Kiran B. Dukandar  
M. 9422183164



# Computer Square

Near Natraj Garden, City - Khamgaon District - Buldana  
email: kbdukandar@gmail.com, computersquarekham@gmail.com

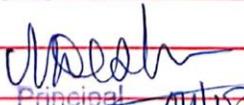
## Bill of Supply

To, Bhaskarrao Shingne  
Arts College  
Khamgaon

GSTIN: 27AMMPD8448H1ZP

Bill No. **1957**

Date - 05.02.19

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Ncomputing PC format & Backup	01	400	400.00
02.	Stink Lan Cable	40M	25	1000.00
03.	Lan Connectors RJ45	10	10	100.00
04.	Lan Making Charges	03	300	900.00
<b>PAID &amp; CANCELLED</b>				
 Principal Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon.		15		S

In words: Two Thousand four Hundred **Total** 2400.00

**Declaration -**

"Composition Taxable Person, Not eligible to collect tax on Supplies."

*Received material in good condition*

Receiver's Signature

For Computer Square

Subject to Khamgaon Jurisdiction  
(see backpage for Terms & Conditions)

Prop. Kiran B. Dukandar  
M. 9422183164

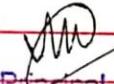
## Computer Square

Near Natraj Garden, City - Khamgaon District - Buldana  
email:kbdukandar@gmail.com,computersquarekhm@gmail.com

### Bill of Supply

To,

स.म.स. शास्करराव शिंगे GSTIN: 27AMMPD8448H1ZP  
कला महाविद्यालय Bill No. **1931**  
सांगली Date - 20.02.19

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
01.	Circle PS/2 Mouse	04	300	1200.-
02.	Iball PS/2 Mouse	01	300	300.-
PAID & CANCELLED				
 Principal Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon.				
			05	
In words: <u>One Thousand &amp; five Hdt.</u>			<b>Total</b>	1500.-

**Declaration -**  
 "Composition Taxable Person, Not eligible to collect tax on Supplies."  
*Received material in good condition*

Receiver's Signature \_\_\_\_\_

For Computer Square  


Subject to Khamgaon Jurisdiction  
(see backpage for Terms & Conditions)



**dotCOM Infotech Pvt. Ltd.**

**Think >> Innovate >> Succeed**

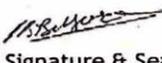
2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India

Cell : 9823194885, 9823646168

email : info@dotcominfotech.co.in

visit : http://dotcominfotech.co.in

**INVOICE**

Customer's Name & Address		Invoice No.	125	
To, <b>The Principal, Sahkar Maharshi Late. Bhaskarrao Shingane Arts College, Khamgaon, Dist. Buldhana.</b>		Date	14/08/2018	
GST. No. : 27AABCD8776G1ZB		Order Code	REG	
		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Amount
01	Annual Maintenance Charges For College Automation & Library Management System Software (2018-19) CGST@9% SGST@9%	01	Rs. 10,000/-	Rs. 10,000/-  Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total -	Rs. 11,800 /-
<b>Terms &amp; Conditions :</b> A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item		Received by:   Signature & Seal  <b>PAID &amp; CANCELLED</b>   Principal Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon	For dotCOM Infotech Pvt.ltd.  	
Please tear off the slip given below and attach it with your Cheque/Demand Draft. -----Tear From Here----- ----				
Invoice No.	Date	Order Code	Total Amount	
125	14/08/2018	REG	Rs. 11,800 /-	