

# " Social Transformation Through Dynamic Education "

Bharati Vidyapeeth's

# YASHWANTRAO CHAVAN LAW COLLEGE, KARAD (Affiliated to Shivaji University, Kolhapur & Recognised by the Bar Council of India, New Delhi)

Solden Addies BHARATI VEDVAPETH

Founder & Chancellor:

Dr. Patangrao Kadam

( NAAC 'B++' Grade)
PUNE-BANGALORE ROAD, MALKAPUR, KARAD - 415 539

Phone :(02164) 242165

Ref. No. BV/YCLCK /

E-mail: yclc@bharatividyapeeth.edu

Website: http://yclc.bharatividyapeeth.edu

Date:

I/C Principal

Shri. Satish Hanmantrao Mane

B.Com, MBA, LL.M, NET (LAW)

M.A., LL.B., Ph.D.

4.3.2: Student – Compute/ laptop ratio (Data for the latest completed academic year).

- 13.1

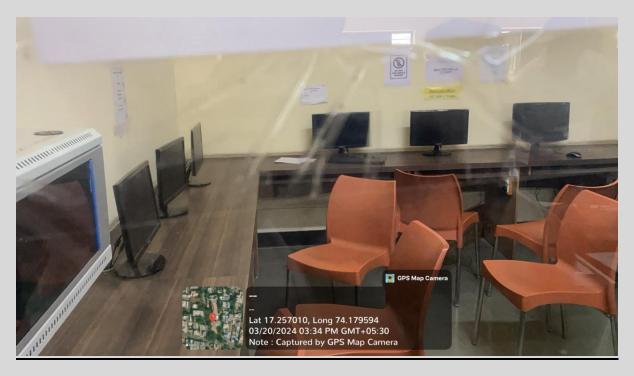
4.3.2.1: Number of computers available for student use.

- 40

KARAD SE LANCO

WC Principal
Bharati Vidyapeeth's
VASHWANTRAO CHAVAN LAW COLLEGE

# **Students ICT All Facilities**



# Language lab



### BHARA FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPER Value Sr. Authority of Purchase & Number or Initial of Head of No. Description of Articles Date of Purchase Qty. कार्यालयाच्या मुख्य अनुक्रम . वस्तुचे वर्णन खरेदी करण्याचे अधिकार पत्र संख्या किंवा Rs. Ps. अद्याक्षरे व खरेदीची तारीख परिमाण पैसे 'स्त्. LESS BYY BUIL BOHERS C-800 Less Buy Bal Bayeria 6)1,000 00 56,440 00 Total 62 Digital Language BIYANT Technolo-63,559 00 lab software (1+10) Hes PYT LTD. (1410) KolhaPar Ihvice No! - 10652 Lhuice Dule: -09/12/2023 2 Castg% 5,720 5,720 5957.9%. 31 3 75,000 80 Total 3 39 36

| Serial<br>No.<br>अनुक्रम<br>नं. | Description of Articles<br>वस्तुचे वर्णन | Authority of Purchase<br>& Date of Purchase<br>खरेदी करण्याचे अधिकार पत्र<br>व खरेदीची तारीख | Number<br>or Oty.<br>संख्या किंवा<br>परिमाण | Value<br>किमत<br>Rs. Ps.<br>रु. पैसे | Initial of Head<br>of Office<br>कार्यालयाच्या मुख्य<br>सहीची अद्याक्षरे |
|---------------------------------|--|--|---|--------------------------------------|---|
|                                 |  |  | 914-1                                       |                                      |   |
|                                 |  | 2 on 3/3/9   |   | 2450                                 | 1931-   |
|                                 |  | 3 processor, Into  |   |                                      |   |
|                                 |  | , DDR-III 4G   | <u>-B</u>                                   |                                      |   |
|                                 | Ram, DVD/                                | e/W/Logitech/  |   |                                      |   |
|                                 | mk 200, com                              | bo, samsung  | ,   |                                      | •   |
| pl                              | SIDCISO F mon                            | itor<br>& PUNE-Bill  | NO-59.                                      | 75 DT: 10                            | 110/2019  |
| 28                              |  | cornpulsonias  | Öl  | 31904=00                             |   |
| 29                              |  |  | 01  | 31904 200                            |   |
| 20                              |  |  | 01  | 31904=00                             |   |
| 81                              |  |  | 01  | 91904200                             |   |
| 32                              |  |  | 01  | 31984-00                             |   |
| 33                              |  |  | 01  | 31904200                             |   |
| 34                              |  | •  | 01  | 31904 20                             | 0   |
| 35                              |  |  | 01  | 31909200                             | )   |
| 36                              |  | • 20   | 01  | 31904500                             |   |
| 37                              |  |  | 01_   | 31904200                             |   |

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## **AMC 2023-24**

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

Dated 14-Dec-23

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud,

2023-24/AMC/26 Delivery Note Mode/Terms of Payment

Pune- 411038

Reference No. & Date.

GSTIN/UIN: 27AACFI5975Q1ZJ State Name: Maharashtra, Code: 27

Other References

E-Mail: impulseiconinfotechpune@gmail.com Consignee (Ship to)

Buyer's Order No.

Dated

Bharati Vidyapeeth Yashwantrao Chavan Law College, Karad

Dispatch Doc No.

Delivery Note Date

State Name

: Maharashtra, Code : 27

Destination

Buyer (Bill to)

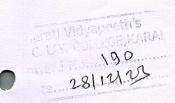
Bharati Vidyapeeth Yashwantrao Chavan Law

College, Karad

State Name : Maharashtra, Code: 27

Dispatched through Terms of Delivery

| SI No.   | Description of<br>Services | HSN/SAC                      | Quantity                          | Rate                                       | per        | Amount  |
|--|----------------------------|------------------------------|-----------------------------------|--|------------|---|
| OMPUTERS/LAPTOPS RINTERS - DESKJET/LASERJET SCANNER HUB/SWITCH |                            | 8473<br>8473<br>8473<br>8473 | 33 NOS<br>7 NOS<br>3 NOS<br>5 NOS | 2,000.00<br>1,200.00<br>1,000.00<br>800.00 | NOS<br>NOS | 66,000.00<br>8,400.00<br>3,000.00<br>4,000.00 |
|  |                            |                              |                                   |  |            | 81,400.00                                     |
|  |                            | CGST<br>SGST                 |                                   |  |            | 7,326.00<br>7,326.00                          |



Total

**48 NOS** 

₹ 96,052.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Fifty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 7,326.00 7,326.00 Rate Amount Tax Amount 7,326.00 14,652.00 81,400.00 8473 81,400.00 7,326.00 14,652.00

Tax Amount (in words): Indian Rupees Fourteen Thousand Six Hundred Fifty Two Only Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Impulse Icon Infotech

MIM Authorised Signatory

This is a Computer Generated Invoice

# Language Lab Bill 2023-24



## TAX/GST INVOICE

## BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com Website: www.biyanitechnologies.com

| Billed To,   |                      |            | Invoice No.        |            | 10652                     |            |  |
|--|----------------------|------------|--------------------|------------|---------------------------|------------|--|
|  | incipal,             |            | Invoice Date       |            | 09 <sup>th</sup> Dec 2023 |            |  |
| Yahwantrao Chavan Law College<br>Address:- Pune-Benglore Road<br>Karad 415539.<br>State: - Maharashtra<br>GSTIN Number:- |                      | ,Malkapur, | Purchase Order No. |            | BV/YCLCK/264/23-24        |            |  |
|  |                      |            | Purchase (         | Order Date | 15 <sup>th</sup> SEP 2023 |            |  |
| Sr. No   | Description of Item  | HSN Code   | Qty.               | Rate       |                           | Total (Rs) |  |
| 1  | Digital Language Lab | 85238020   | 1+10               | 63,559/-   |                           | 63,559.00  |  |
|  |                      |            |                    |            | Sub Total                 | 63,559.00  |  |
| PANY GSTIN NO.:- 27AAHCB9700C1ZX   |                      |            |                    |            |                           | E & O E    |  |
|  |                      |            |                    |            | CGST @ 9%                 | 5,720.31   |  |
|  |                      |            |                    |            | SGST @ 9%                 | 5,720.31   |  |
|  |                      |            |                    |            | IGST @ 18%                | 0.00       |  |
|  |                      |            |                    |            |                           |            |  |

#### YOUR TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
- 3. Any late payment will have an interest @ 24% per annum on the total amount.

Total Amount of GST: - Eleven Thousand Four Hundred Forty Only.

Grand Invoice Total In Words: Seventy Five Thousand Only.

Certified that the Particulars given above are true and correct

- 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
- 5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank

Branch:- Javsingpur A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

nnolog,

Kolhapur

16/12/2023

Round Off

**Grand Total** 

**Electronic Reference Number** 

0.00

75,000.00

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

0022112872 0231-2526373