

NAAC Accreditation : 16 February 2004
NAAC Reaccreditation : 08 January 2011
NAAC Reaccreditation : 28 March 2017

Estd. : June 1964
NAAC : 'A' (CGPA : 3.01)

UGC (2F) dt. 20-03-1967,
Perm. Affi.No.-Affi./t.2/F.35/8275,dt.31-12-2002
Jr. College No. J 23.10.001

Shree Warana Vibhag Shikshan Mandal's

Yashwantrao Chavan Warana Mahavidyalaya

WARANANAGAR - 416 113, DIST. KOLHAPUR (MAHARASHTRA)

Affiliated to Shivaji University, Kolhapur



अनंत आमुची घ्येयासत्की..!

I/C Principal

Prof. Dr. Prakash S. Chikurdekar

M.A.B.Ed., M.Phil., Ph.D.

Office : 02328 - 224041

Principal : 02328 - (O) 222820

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Website : www.ycwm.ac.in

E-Mail : ycwccwarana@yahoo.co.in



Founder Chairman : Late Shri V. A. Alias Tatyasaheb Kore

Chairman : Dr. Vinay V. Kore
M.L.A.

4.1: Physical Facilities

4.3: IT Infrastructure

4.3.2 Purchased Bills/Copies highlighting the number of computers purchased

TAX INVOICE

VENKATESHA SYSTEMS



C/O.BEHIND HOTEL PAI PRAKASH,, BASEMENT OF DR.ABHAY PATIL HOSPITAL,, VISHRAMBAG,SANGLI
 Ph.No. :0233-6600727 , 9 3 2 6 9 6 9 7 2 7 E-Mail : accounts@venkatesha.in
 PAN NO.: AOMPG3986R GST No.: 27AOMPG3986R1ZW

Bill To : PRINCIPAL YC COLLEGE WARANANAGAR	Invoice No. : VS/S2122/SEP624	Dated : 25-9-2021
Address : WARANANAGAR	E-Way Bill No.	Dated
Contact Person : Mr. N. B. Jadhav	Buyer's Purchase Order No.	Dated
Phone No. : 02328 - 224012 / 13/ 9326272927	Despatch Document No.	Reference : 14162 14163 14164
Mobile No. : 9423272927	Total OutStanding Amount	Despatch Through
GST No. :	Previous Bal : 2,602.50	Mode / Terms of Payment : 25-9-2021
Email : hodsns@tkietwarana.ac.in	Current Bal : 10,42,385.00	Sales Executive : PG
Ship To : PRINCIPAL YC COLLEGE WARANANAGAR	Total Amt : 10,44,987.50	Special Remark : CDC
Address : WARANANAGAR		
Contact Person : Mr. N. B. Jadhav		
Phone No. : 02328 - 224012 / 13/ 9326272927		
Mobile No. : 9423272927		
GST No. :		
Email : hodsns@tkietwarana.ac.in		

Sr. No.	Description of Goods	HSN	Qty	Rate	GST %	Disc %	Amount
✓ 1	ACER / DESKTOP / UX-VTJ51-550 / WITH MONITOR (UXVTJ51550L3271128) (UXVTJ51550L3643753) (UXVTJ51550L3644017) (UXVTJ51550L3271058) (UXVTJ51550L3271032) (UXVTJ51550L3271124) (UXVTJ51550L3643573) (UXVTJ51550L3644054) (UXVTJ51550L3271002) (UXVTJ51550L3644019) (UXVTJ51550L3643797) (UXVTJ51550L3271117) (MMLY6SS0101261661385C8) (MMLY6SS0101261662985C8) (MMLY6SS0101261662D85C8) (MMLY6SS0101261660D85C8) (MMLY6SS0101261663D85C8) (MMLY6SS0101261662C85C8) (MMLY6SS0101261660E85C8) (MMLY6SS0101261661685C8) (MMLY6SS0101261663985C8) (MMLY6SS0101261661085C8) (MMLY6SS0101261662B85C8) (MMLY6SS0101261661785C8) (MMLY6SS0101261662A85C8)	84715000	12 NOS	37,500.00	18 %	5 %	4,27,500.00
✓ 2	ACER / DESKTOP / VT-VTJ5155319 / WITH MONITOR (UXVTJ51553L3541780)	84714900	1 NOS	52,000.00	18 %	5 %	49,400.00
✓ 3	FINGERS / WEBCAM / HI-RES / 1080 (Ws90130541 TO Ws90130564)	8525	24 NOS	2,000.00	18 %	5 %	45,600.00
✓ 4	HP / WL COMBO / 7YA13PA#ACJ / CS10 (7ch1131b2d)	84716040	1 NOS	1,550.00	18 %	5 %	1,472.50
✓ 5	NETGEAR / SWITCH / 24 PORT / GS324 (6fe115dj50571) (6fe115dx50599)	85176290	2 NOS	6,800.00	18 %	5 %	12,920.00
✓ 6	ZEBION / SPEAKER / TANGO 4.1 (Cs00530721spe04800030)	85182200	1 NOS	2,600.00	18 %	5 %	2,470.00
✓ 7	FINGERS / USB / SPEAKER / F2.0 (Sh90108404) (Sh90108395)	85182200	24 NOS	850.00	18 %	5 %	19,380.00

Y. C. W. MAHAVIDYALAYA
 In. No. 38 Date 28/9/21
 To Store Dept.
 Recorded

Store Dept
 Pg 28/9/21

Continue...
 TRUE COPY
 Principal
 Chavan Warana Mahavidyalaya
 Warananagar, Dist - Kolhapur

TAX INVOICE

VENKATESHA SYSTEMS



C/O.BEHIND HOTEL PAI PRAKASH,, BASEMENT OF DR.ABHAY PATIL HOSPITAL,, VISHRAMBAG,SANGLI
 Ph.No. :0233-6600727 , 9 3 2 6 9 6 9 7 2 7 E-Mail : accounts@venkatesha.in
 PAN NO.: AOMPG3986R GST No.: 27AOMPG3986R1ZW

Bill To : PRINCIPAL YC COLLEGE WARANANAGAR	Invoice No. : VSS212210432	Dated : 23-10-2021
Address : WARANANAGAR	E-Way Bill No.	Dated
Contact Person : Mr. N. B. Jadhav	Buyer's Purchase Order No.	Dated
Phone No. : 02328 - 224012 / 13/ 9326272927	Despatch Document No.	Reference : 14304
Mobile No. : 9423272927	Total Outstanding Amount	Despatch Through : DOOR DELIVERY
GST No. :	Previous Bal : 2,602.50	Mode / Terms of Payment : 23-10-2021
Email : hodsns@tkietwarana.ac.in	Current Bal : 19,91,250.00	Sales Executive : RJ
Ship To : PRINCIPAL YC COLLEGE WARANANAGAR	Total Amt : 19,93,852.50	Special Remark : CDC
Address : WARANANAGAR		
Contact Person : Mr. N. B. Jadhav		
Phone No. : 02328 - 224012 / 13/ 9326272927		
Mobile No. : 9423272927		
GST No. :		
Email : hodsns@tkietwarana.ac.in		

Sr. No.	Description of Goods	HSN	Qty	Rate	GST %	Disc %	Amount
1	ACER / DESKTOP / UX-VTJSI-550 / WITH MONITOR (UXVTJSI550L3271045, UXVTJSI550L3643527) (UXVTJSI550L3270847, UXVTJSI550L3643371) (UXVTJSI550L3540955, UXVTJSI550L3643378) (UXVTJSI550L3643334, UXVTJSI550L3643456) (UXVTJSI550L3541046, UXVTJSI550L3643373) (UXVTJSI550L3643385, UXVTJSI550L3643417) (UXVTJSI550L3643462, UXVTJSI550L3643466) (UXVTJSI550L3643407, UXVTJSI550L3266070) (UXVTJSI550L3266047, UXVTJSI550L3266053) (UXVTJSI550L3266099, UXVTJSI550L3266065) (UXVTJSI550L3266057, UXVTJSI550L3266068) (UXVTJSI550L3270993, UXVTJSI550L3271127) (UXVTJSI550L3271001, UXVTJSI550L3271046)	84715000	26 NOS	37,500.00	18 %	10 %	8,77,500.00
2	ACER / DESKTOP / VT-VTJSI175119 / WITH MONITOR (UXVTJSI751L4233984, UXVTJSI751L4233973) (UXVTJSI751L4233693, UXVTJSI751L4233987) (UXVTJSI751L4233634, UXVTJSI751L4233680) (UXVTJSI751L4233946, UXVTJSI751L4233708) (UXVTJSI751L4233991, UXVTJSI751L4233971) (UXVTJSI751L4233637, UXVTJSI751L4233640) (UXVTJSI751L4233918, UXVTJSI751L4233633) (UXVTJSI751L4233731, UXVTJSI751L4233796) (UXVTJSI751L4233666, UXVTJSI751L4233660) (UXVTJSI751L4233742, UXVTJSI751L4233638) (UXVTJSI751L4233873, UXVTJSI751L4233892)	85285200	24 NOS	37,500.00	18 %	10 %	8,10,000.00

Handwritten signature and date: 27/10/21

TRUE COPY

Handwritten signature
Principal

Wantrao Chavan Warana Mahavidyalaya
Warananagar, Dist - Kolhapur