



Janata Shikshan Prasarak Mandal's  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**

Dahigaon-Ne, Tal-Shevgaon, Dist -Ahmednagar.Pin414502(MH)

Ph.No.02429-272036

Email- [lmgpcollege@rediffmail.com](mailto:lmgpcollege@rediffmail.com)

Website-[www.lmgpm.in](http://www.lmgpm.in)



## Self Study Report (1<sup>st</sup> Cycle )



### Criteria-IV

### Infrastructure and Learning Resources

Key Indicator: 4.3  
IT Infrastructure



Submitted to  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
BENGALURU**



Janata Shikshan Prasarak Mandal's  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**

Dahigaon-Ne, Tal-Shevgaon, Dist-Ahmednagar. Pin-414502 (MH)  
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Email- [lmgpcollege@rediffmail.com](mailto:lmgpcollege@rediffmail.com)

Website- [www.lmgpm.in](http://www.lmgpm.in)



Late Marutraoji Ghule Patil

Estd.2012

ID.No:PU/AN/ACS/124/2012 College Code No:1407 PUN Code:CAAA019580 AISHE Code:C-55461

Ref.No.: LMGPM/2023-24/

Date:17/08/2023

### Declaration

This is to Declare that this document is prepared by the Internal Quality Assurance Cell (IQAC). All the supportive documents, Links, Reports, Presentations, Photographs, Numerical Data True copies, etc. submitted/Presented in this document are verified by IQAC. The declaration is for the purpose of NAAC accreditation of HEI for 1<sup>st</sup> Cycle academic year 2017-2018 to 2021-2022.

**Co-Ordinator  
IQAC**

L.M.G.P.M., Dahigaon-Ne,  
Tal. Shevgaon, Dist. Ahmednagar



**I/C Principal**

Loknete Marutrao Ghule Patil Mahavidyalaya  
Dahigaon-ne, Tal-Shevgaon, Dist-Ahmednagar

**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation**

**Index**

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### List of IT Facilities

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Quantity</b>
01	Desktop PC	43
02	All In One Printer And Regular Printer	03
03	LCD Projector	05
04	Laser Printer	07
05	Speaker Set	01
06	Invertor Battery	05
07	Computer UPS	12
08	Colour Printer	01
09	Colour Id Card machine	01
10	Vridhhi Software Server	01
11	Xerox Machine	02
12	Generator	01
13	All in one Ahuja Sound System	01
14	C.C.T.V	16
15	Barcode Scanner	01
16	Broadband Connections (Wi-Fi Routers)	02

### Department wise IT Facilities

Sr. No.	Name of Department	Use For	No. of Computer
1	Principal Office	Server PC	01
2	Administrative Office	Academic & Student Support Facilities	03
3	Computer Laboratory	Certificate Course Practical, Internet surfing, downloading and Other Learning Resources	24
4	Library	Searching e-books, e-journals, DELNET, Digital Library, Internet surfing and downloading	3
5	Smart Classroom	Online Workshop, Presentation, Online Lectures, Connected with Showing Videos, Graphical Presentation	02
6	Department of Chemistry (Lab)	Practical, Student Projects, Searching Pictures and Videos of Plants	01
7	Department of Botany	Practical, Student Projects, Searching Pictures and Videos of Plants	01
8	Department of Zoology	Practical, Student Projects, Searching Pictures and Videos of Animals	01
9	Department of Physics	Practical, Student Projects, Searching Protocols using Equipment.	01
10	Department of Commerce	Practical, Student Projects	01
11	Department of IQAC	Online Workshop, Presentation, Online Lectures, Connected with, Showing Videos	01
12	Department of S.W.O	Activity Use	01
13	Department of N.S.S	Activity Use	01
14	Department of Examination	Examination Work	01

**Bandwidth of Internet Connection in the Institution**

Number of Computers with access to Internet	Bandwidth of Leased Line Connection	LAN Configurations and Speed	Plan	Internet Charge Period
43	100 MBPS	100 MBPS Leased Based Line	Leased Line Internet Circuit	01/06/2017 to 31/03/2018
				01/06/2018 to 31/03/2019
				01/06/2019 to 31/03/2020
				01/06/2020 to 31/03/2021
				01/06/2021 to 31/03/2022

**Regular Upgradation of PC Configuration**

<b>Sr. No.</b>	<b>Purchase Year</b>	<b>Configuration</b>	<b>Quantity</b>
1	2017-2018	Acer Veriten Desktop pc 4gb,100Gb hard disk 18.5 screen key board mouse	04
2	2018-2019	HP Desktop Core I3 , 4Gb Ram 1000 Gb Hard disk DVD Writer , Dell 18.5 Screen	05
3	2018-2019	Intel dual core ,4gb, 1000gb hard disk DVD writer I ball Mouse ,18.5 Led I Ball cabinet	02
4	2021-2022	HP Desktop Core I3 , 4Gb Ram 1000 Gb Hard disk	01
5	2022-2023	Lenovo mini desktop m700 think center core i3 4 Gb 240 Gb SSD 18.5 LED Screen	10



# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

## INVOICE

To,  
Janata Shikshan Prasarak Mandal , Dahigaone  
Dahigaone  
GST No.-

Invoice No : 439

Date : 30/05/2022

Sr No	Description	HSN	Uom	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Lenovo Mini Desktop M700 , Thinkcenter , Core i3 , 4GB , 240 GB SSD , 18.5 Display , Windows Licence , Refurbished	-	Nos	10	14600.00	146000.00	146000.00	9%	13140.00	9%	13140.00	172280.00
2	Cable Laying and Fitting	-	Per Mtr	45	15.00	675.00	675.00	9%	60.75	9%	60.75	796.50
3	IO Punching and Crimping	-	Nos	28	20.00	560.00	560.00	9%	50.40	9%	50.40	660.80
4	D link Cat 6 Cable	-	Per Mtr	45	27.00	1215.00	1215.00	9%	109.35	9%	109.35	1433.70
				128		148450.00	148450.00		13360.50		13360.50	175171.00

Accepted that the particulars given above are true and correct. Warranty as per principle company rules .

Total Invoice Amount in Words :  
One Lakh Seventy-Five Thousand One Hundred Seventy-One Only

Total Amount Before Tax 148450.00

ADD CGST : 13360.50

ADD SGST : 13360.50

Tax Amount GST : 26721.00

Round Off (+/-) : 0.00

Total Amount After Tax : 175171.00

GST NO: 27AJTPD4957D1 ZY

GST Payble On Reverse Charge N.A.

Bank Name : Bank Of Maharashtra  
Branch Name : Sonai Branch  
Bank A/c No : 60063007041  
Bank Branch IFSC : MAHB0001391

Seal

For Spectrum Sales And Services

Authorised Signatory

Subjected to Newasa Jurisdiction

[E & OE]

DELL

lenovo



Canon

HIKVISION CCTV

**SE SAIDEEP enterprises**

89

Agebaba Mandir Road, Bhenda B.k Tal-Newasa, Dist-A.Nagar  
Pradip Yadav Mo.9561953694

Lotemete, Manutrao Ghule  
D.C.No.  
Date: 11/08/18.

Description	Qty.	Rate/Unit	Ambunt
HP Desktop Core i3, 4 GB Ram, 1000 GB Hard Disk, DVD Writer, I-Ball Keyboard mouse, Dell 185" II Screen, DCN-02CBPT, B0300-82B-010SG-FBR 71WG, 7C31CG.	05	21700	1,08,500/-
02 Canon MP 3010 Printer S/No - YSG14352	01	12800	12800/-

Total Rs. = 1,21,300/-

**Terms and Conditions**  
 1) Warranty as per product principle  
 2) Payment charge attract before plus interest  
 3) The company will be entertained on short of material or  
 shortage and it leaves our premises for please check  
 quantity  
 4) The same return  
 5) The company of new service will only transfer after receipt of  
 amount  
 6) The company assembled PC system only with formatted HDD  
 7) The are not responsible for any software loaded after  
 8) The same warranty  
 9) The warranty on physical damage  
 10) The warranty on Adapter & Drive product  
 11) Subject to Manufacturer's Jurisdiction.

Received in good condition

For SAIDEEP ENTERPRISES

*Pradip*

*Pradip*

Receiver's Signature

Authorised Signature

# SAI DEEP Enterprises

Sale & Service

- Computer Laptop
- CCTV Surveillance System
- Security Alarm System

Agarwal Mandir Road, Bhamburda Bk,  
A. Dist. Ahmednagar Ms- 415619/415654 0145505857

999

27AHMPY8950C1ZU - Composition Dealer

## Tax Invoice

Invoice No: **001**  
 Date: **20/01/2018**  
 State Code: **27**

Details of Receiver / Billed to:  
 Name: **Lokanete Manutro Ghule**  
**Patil Mahavdyayya Sahil**  
 Address: **BRESS**  
 State: **Maharashtra** State Code: **27**

Sr. No.	Product Description	QTY	RATE	AMOUNT
01	Acer Veriton Desktop pc. 4GB Ram, 100GB Hard Disk, 18.5" Screen, wire keyboard mouse, Anti Virus 1 year -	04	26800	107200/-
02	HP Laserjet M1005 MFP. S1100 - CNKNX8X5HP.	02	15300	30600/-
03	Anti Virus NPAV 1 year - 1) L-F20ECO1EE7 2) Library 3) L-93A359PSSC.	03	450	1350/-
04	CCTV Camera HIKVISION Bullet S1100-145730077	01	2150	2150/-
05	D-link Cat 6 Cable	139mtr	25	3475/-
06	BNC Connector / RS Connector.	05	40	200/-
07	Bill 100 - 222.	01	3200	3200/-

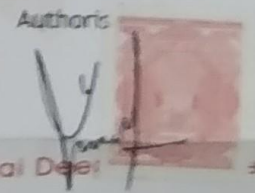
Include GST

Total Invoice Amount in Words:

Total  
Grand Total = **1,48,175/-**

Bank Details:  
 Account Name: **Sai Deep Enterprises**  
 Bank Account Number: **11290200000256**  
 Bank Branch IFSC: **BARBORHEND (00) Character 6 Zero**  
 Bank Address: **BANK OF BARODA, BARODA**

Coman Seal

Authoris  


Sai Deep Enterprises



**SAIDEEP**  
enterprises

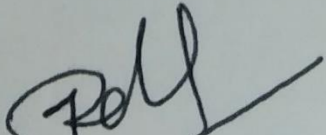
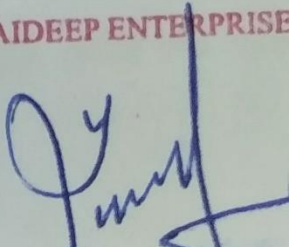
922

gebababa Mandir Road, Bhenda B.k Tal-Newasa, Dist-A.Nagar  
Pradip Yadav Mo.9561953694

okunete Marutrao Ghule  
Patil Mahavidyaya. Dahigamne  
D.C.No.  
Date : 02/02/19

Description	Qty.	Rate/Unit	Amount
Assemble Desktop PC Intel Dual Core. CPU, 4GB Ram, 1000 GB Hard Disk, DVD writer, I-Ball key/mouse, 19.5" LED; I-Ball Cabinet	02	23800	47600/-
Intel UPS Battery	02	1750	3500/-
CCN cable	60mtr	20	1200/-
D-link cat 6 cable	16mtr	25	400/-
RJ45 Connector	40	7	280/-
Computer Networking	01	2200	2200/-
Anti virus Total Security - 04		500	= 2000/-
<b>Total Rs.</b>			<b>= 57180</b>

**Terms and Conditions**  
 Warranty as per product principals  
 Bounced cheque attract bounce plus interest  
 No complaints will be entertained on short of material or  
 leakages once it leaves our premises. So please check  
 carefully.  
 No sales return.  
 Ownership of item invoice will only transfer after receipt of  
 payment.  
 We provide assembled PC system only with formatted HOD.  
 We are not responsible for any software loaded after.  
 No onsite warranty.  
 No warranty on physical damage.  
 No warranty on Adapt.

Received in good condition For SAIDEEP ENTERPRISE  
  


# SE SAIDEEP enterprises

Baba Mandir Road, Bhenda B.k Tal-Newasa, Dist-A.Nagar  
Pradip Yadav Mo.9561953694, 9763793785

Knede, Maratrao Ghule  
H/ Mahavidhye  
Dahigedane.

D.C.No. 389

Date: 20/2/22

Description	Qty.	Rate/Unit	Amount
UPS Battery Intex.	04	2650	10600/-
Printer Peapiny LBP 2900b	01	2500	2500/-
3 Anti Virus - Kenna Net Protector 2022	06	500	3000/-
54 Computer Exam PC mother bay & Procex Intel core i3	01	9500	9500/-
05 Seagate 1Hb Hard. Disk -	01	3900	3900/-

दिलेली वॉरंटी ही कंपनीची आहे, विक्रेत्यांची नाही.

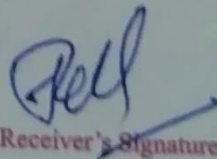
#### Conditions

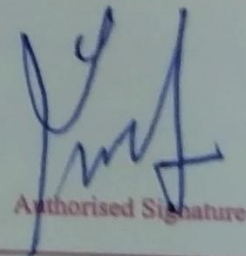
- 1) No sales return.
- 2) Ownership of item invoice will only transfer after receipt of payment.
- 3) We provide assembled PC system only with formatted HOD.
- 4) We are not responsible for any software loaded after.
- 5) No onsite warranty.
- 6) No warranty on physical damage.
- 7) No warranty on Adapters & Burnt product.
- 8) Subject to Ahmednagar Jurisdiction.

Total Rs. = 29500/-

Received in good condition

For SAIDEEP ENTERPRISES

  
Receiver's Signature

  
Authorized Signature

Payment :

E-mail id. - pradipyadav011@gmail.com

Upgradation of Internet Bandwidth / Wi-Fi

Samol communication,  
A/P-Bhende bk,Tal-Newasa,  
Ahmednagar,414605(MH).  
[samolcommunication@gmail.com](mailto:samolcommunication@gmail.com)  
9890528587



**SAMOL COMMUNICATION**

**INVOICE,**

To,  
Loknete Marutrao Ghule Patil  
Mahavidyalaya,  
Dahigaone,TAL-Shevagao,  
DIST-Ahmednagar,414502  
Mob-

INVOICE NO – 614  
DATE: 07/03/2022

NO	DESCRIPTION	AMOUNT	QUANTITY	TOTAL AMOUNT
1	WI FI Router	1600/-	1	1600/-
2	LAN Cable	22/-	150mtr+	3300/-
3	Monthly charges truly unlimited data 15 mbps 7mar2022 to 6apr2022	1400/-	1	1400/-
	Total			6300/-

Note:- Please pay your outstanding bill amount within 2-3 days, otherwise your link will be suspended.

WAY TO PAY YOUR BILL  
SAMOL COMMUNICATION  
State Bank of India(kukana)  
AC NO- 38225327522  
IFSC CODE – SBIN0013535  
PAN NO – APMPN7786B

SAMOL COMMUNICATION  
*[Signature]*  
PROPRIETOR

vivo V23 Pro · Jalindar  
Aug 2, 2023, 17:53



Bill invoice from BSNL Landline - ...

₹1,215

Completed • March 19, 2022 at 9:21 AM

Bill date

Mar 4, 2022

Due date

Mar 19, 2022

Bill number

WDCMH2127309658

Account holder

JANATA SHIKSHAN  
PRASARAK MANDAL

Number with STD Code (without 0)

2429272036

₹1,215.00 paid



March 19, 2022 at 9:21 AM



Payment started

March 19, 2022 at 9:21 AM



Pay intermediary



Bill payment processed

BSNL Landline - Individual may take up to 3 working days to reflect this payment in your account

From

jalindarc999@okhdfcbank

Issuer bank

Bank of Baroda

UPI transaction ID

207859649048

Google transaction ID

CICAgODN6O6IPw

BBPS ID

BD0120780A4AAAFK4FWL

Intermediary ID

HGA4P175CA0220131348

Having issues?

### 3. Website designing and Upgradation

Home | Welcome LMGP College

imgpm.in/index.html

ISO 9001 : 2015 Awarded College

Affiliated to Savitribai Phule Pune University



# JANTA SHIKSHAN PRASARK MANDAL

# LOKNETE MARUTRAO GHULE PATIL

# MAHAVIDYALAYA



DAHIGAON -NE, TAL - SHEVGAON, DIST - AHMEDNAGAR - 414502 (MAHARASHTRA), INDIA


- HOME
- ABOUT US
- ACADEMICS
- DEPARTMENTS
- CAMPUS LIFE
- FACILITIES
- PLACEMENTS
- ACHIEVEMENTS
- IQAC
- EXAMINATION
- FEEDBACK



Home | Welcome LMGP College

imgpm.in/index.html

Gmail YouTube Maps Savitribai Phule Pune... Savitribai Phule Pune... College Login:Exam... hallticket.unipune.a... Landing | Student P... Central Login: Savit... Rediffmail



**LMGP Mahavidyalaya,  
Dahigaon-Ne(M.S)**

A/P- Dahigaon, Ne, Tal-Shevgaon,  
Dist-Ahmednagar- 414502  
imgpcollege2012@gmail.com

f @ in

Home

- About College
- Courses Offered
- Syllabus
- Downloads

Admissions and Fee Structure

Placement Cell

- NAAC
- NIRF
- NSS
- Courses Offered

Get in Touch

CONTACT US

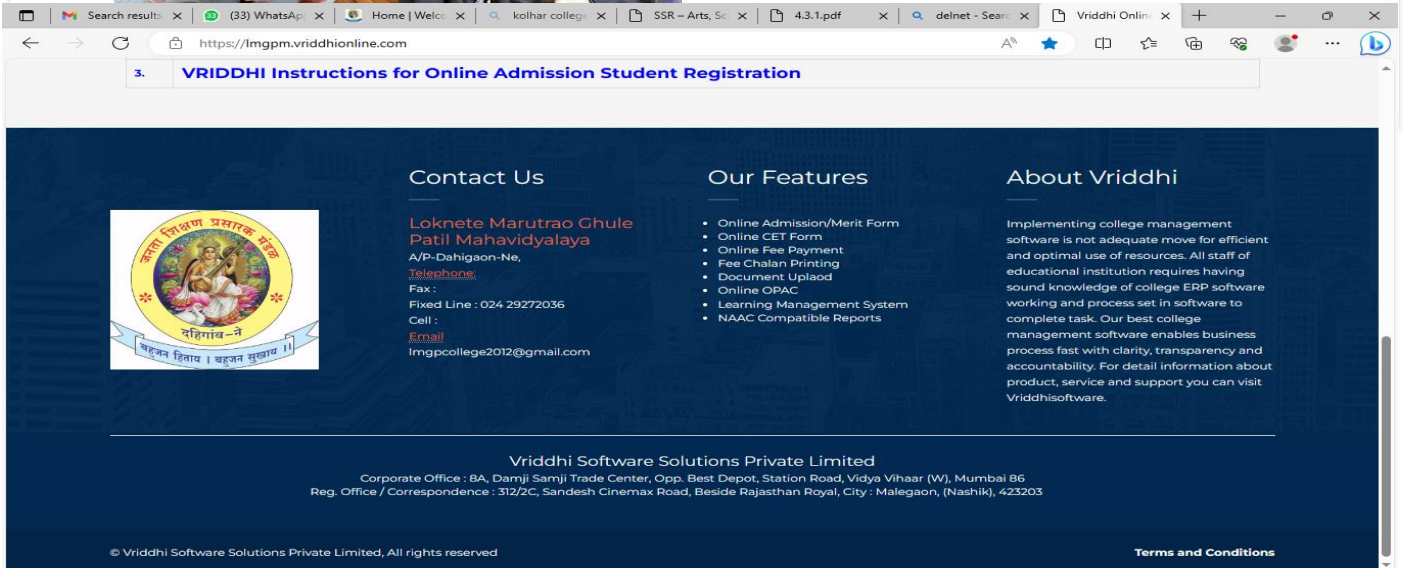
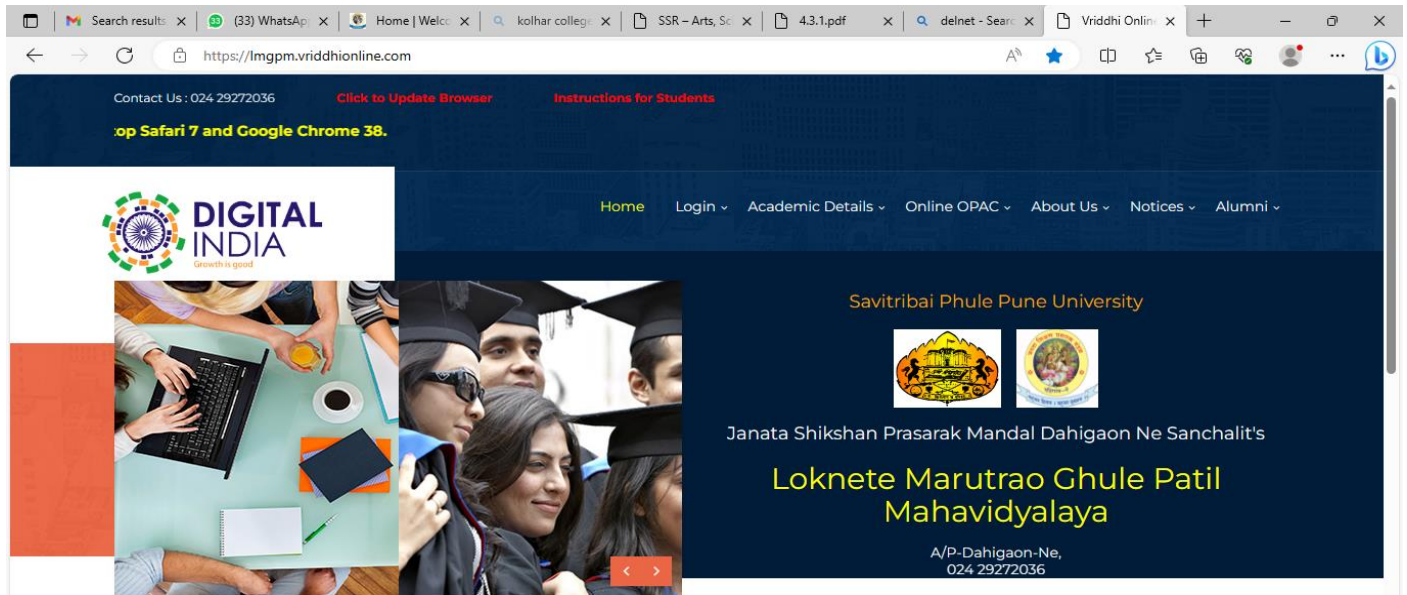
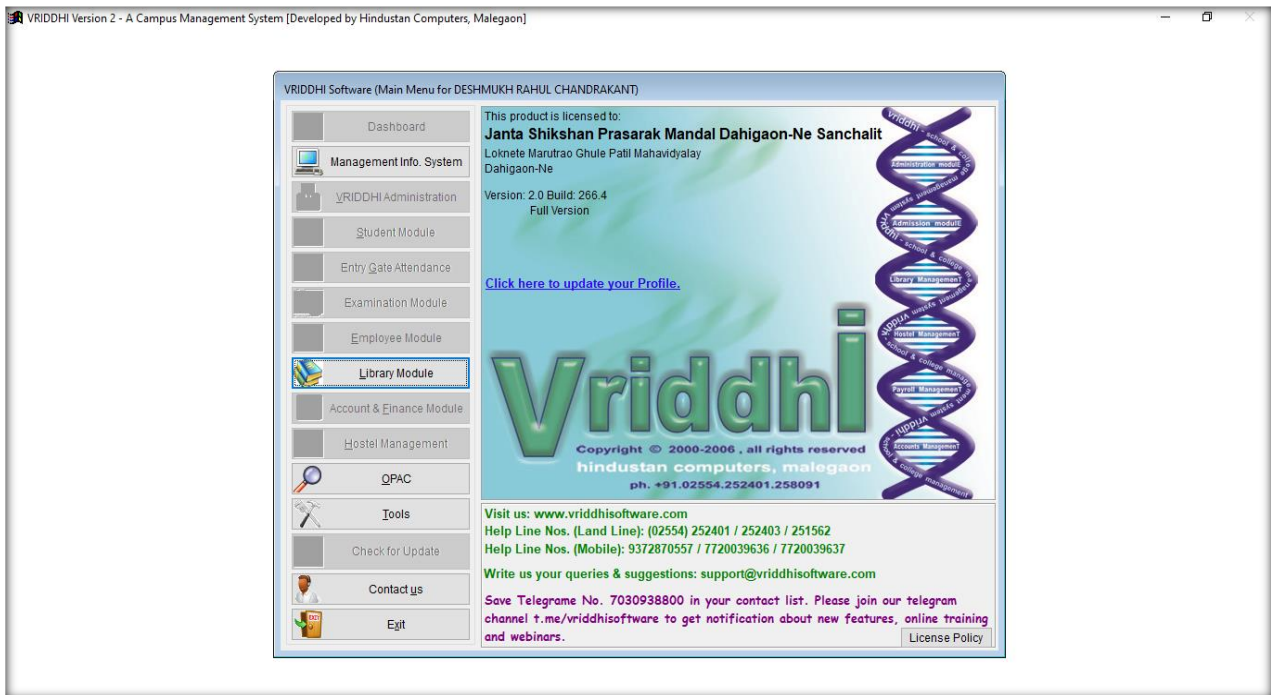
FEEDBACK

ADMISSION ENQUIRY

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# Academic & Administrative software

## Vridddhi



# Vriddhi Software Solutions Pvt. Ltd.

*A Brilliant Software for School and College Management*

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),  
Mumbai, Maharashtra 400086 India

Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203  
India

Website:  
<http://www.vriddhisoftware.com/>

Email:  
[info@vriddhisoftware.com](mailto:info@vriddhisoftware.com),  
[support@vriddhisoftware.com](mailto:support@vriddhisoftware.com)

Date: 04/08/2023

## **TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the institute **Janata Shikshan Prasark Mandal's Loknete Marutrao Ghule Patil Mahavidhlya** located at A/P Dahigaon Ne, Tal. Shevgaon, Dist. Ahmednagar, Maharashtra 414502 India has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2014-15. The institute has also opted to use **Vriddhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2017-18. The licenses for both products are provided by Vriddhi Software Solutions Pvt. Ltd. and are completely genuine.

The software (Vriddhi ERP) and its online counterpart (Vriddhi Online) include a myriad of features and modules including but not limited to Vriddhi Administrator, Student Module including Admissions, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,

**For Vriddhi Software Solutions Pvt. Ltd.**

**ROHIT** Digitally signed  
by ROHIT  
**UPENDRA** UPENDRA LAD  
**LAD** Date: 2023.08.04  
15:59:34 +05'30'

**Rohit Lad**

**Director**



**Vriddhi Software Solutions Pvt. Ltd.**  
*A Brilliant Software for School and College Management*

Page | 1



### Regular Upgradation of Printers and Scanners

<b>Sr. No.</b>	<b>Name Printer</b>	<b>Quantity</b>
1	CANON Pixma G3010 Ink Tank AIO Color	1
2	HP Laser Jet M1005 MFP AIO	2
3	Canon Laser Jet LBP 2900	7
4	Canon MF 3010	1

# SAI DEEP Enterprises

Sale & Service

- Computer Laptop
- CCTV Surveillance System
- Security Alarm System

Agarwal Mandir Road, Bhivanda Bk,  
A. D. Desai Anandnagar No. 9581953894 9145505887

999

27AHMPY8850C1ZU - Composition Dealer

## Tax Invoice

Invoice No: **001**  
 Date: \_\_\_\_\_  
 State Code: **27**  
 Transportation Mode: \_\_\_\_\_  
 Vehicle Number: \_\_\_\_\_  
 Date of Supply: **20/01/2018**  
 Place of Supply: \_\_\_\_\_

Details of Recipient / Billed to:

Name: **Lokanete Manutro Ghule**  
**Patil Mahavdyaya Sahyadri**  
 Address: \_\_\_\_\_  
 State: **Maharashtra**  
 State Code: **27**

Sr. No.	Product Description	QTY	RATE	AMOUNT
01	Acer Veriton Desktop pc. 4GB Ram, 100GB Hard Disk, 18.5" Screen, wire keyboard mouse, Anti Virus 1 years -	04	26800	107200/-
02	HP Laserjet M1005 MFP. S1100 - CNKN28X54P.	02	15300	30600/-
03	Anti Virus NPAV 1 years - 1) L-F20ECO1EE7 2) Library 3) L-93A359PSSC.	03	450	1350/-
04	CCTV Camera HIKVISION Bullet S1100 - 145730077	01	2150	2150/-
05	D-link Cat 6 Cable	139mtr	25	3475/-
06	BNC Connector / RS connector.	05	40	200/-
07	Bill 100 - 222.	01	3200	3200/-

Include GST

Total Invoice Amount in Words:

Total

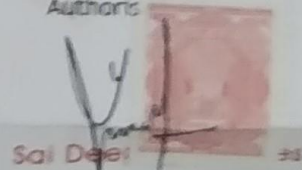
Grand Total = **1,48,175/-**

Bank Details:

Account Name: **Sai Deep Enterprises**  
 Bank Account Number: **11290200000256**  
 Bank Branch IFSC: **BARRBHEMDE (00 Character is Zero)**  
 Bank Address: **BANK OF BARODA, BARRBHEMDE**

Coman Seal

Authoris

  
 Sai Deep

# SE SAIDEEP enterprises

89

Agebaba Mandir Road, Bhenda B.k Tal-Newasa, Dist-A.Nagar  
Pradip Yadav Mo.9561953694

Loknate, Manutrao Ghule  
Atil Mahauldylaye Dahigumne  
D.C.No.  
Date: 11/08/18.

Description	Qty.	Rate/Unit	Amount
01 Hp Desk top Core i3, 4 GB Ram, 1000 GB Hard Disk, DVD Writer, I-Ball Keyboard mouse, Dell 185" II Screen, DCN-02C8PT, B0300-82B-01B5G-70R 71WG, 7C31GG.	05	21700	1,08,500/-
02 Canon MP 3010 Printer S/No - YDE14352	01	12800	12800/-

Total Rs. = 1,21,300/-

**Terms and Conditions**

- Warranty as per product principle
- Unauthorised change attract business plus interest
- Our components will be warranted as short of material or workmanship and it covers our premises. In please check carefully.
- Warranty does not cover
- Performance of our services will only transfer after receipt of payment
- Our products assembled by agents only with authorised (A/C)
- Our agents are responsible for any software loaded after
- Our agents warranty
- Our warranty as physical damage
- Our warranty as Adapter & Burn product
- Our liability is restricted to replacement.

Received in good condition

For SAIDEEP ENTERPRISES

Receiver's Signature

Authorised Signature

II Cash Memo II



Cont : 9561953694  
9763793785

### Computer Sales & Service

Office : Nagebaba Mandir Road, Bhenda B.k., Tal-Newasa, Dist- A.Nagar  
pradipyadav011@gmail.com

साकाराव दुने पाळिल  
महाविद्यालय दळियाव-ने.

D.C.No. 117  
Date : 21/08/2019

Description	Qty.	Rate/Unit	Amount	
			Rs.	Ps.
Computer Repairing (Deshpande Sir)	01	500	500	
Printer Repairing 2900	01	1450	1450	
Acer Desktop power	01	750	750	
Supply (prinipal) cabin. 20/3/19.				
NPAV Antivirus total security	04	500	2000	
Link Cat 6 Cable	100mtr	25	2500	
Computer Networking chyr	01	650	650	
Computer Repairing (Sejidsir)	01	500	500	
I-Ball Scanner (Library)	01	2450	2450	
Canon LBP 2900 Printer	01	10500	10500	
USB mouse (Prin. office)	01	350	350	
Intex & I-Ball UPS Battery	02	1850	3700	
Computer Repairing (Despandesir)	01	500	500	
	02	200	400	
USB mouse				
Includ Tax Total			= 26,250	

#### Term and Condition

1. Warranty as per product principals
2. Bounced cheque attract bounce plus interest
3. No complains will be entertained on short of material or breakages once it leaves our premises. so please check carefully
4. No Sales return
5. Ownership of item invoice will only transfer after receipt of payment.
6. No onsite warranty
7. No warranty on adapters & Burnt product
8. No warranty on physical damage
9. Subject to Newasa Jurisdiction

Received in good Condition

Received Signature  
21/08/19

For SAIDEEP Enterprises

Authorized Signature

Payment: Cheque No. "000185"

**Regular Upgradation of Internet Router**

<b>Sr. No.</b>	<b>Configuration</b>	<b>Quantity</b>
1	Jio Wi-Fi Router	1
2	Tip link Wi-Fi Router	1
3	Digi sol	1

# गुरुकृपा

प्रो.प्रा.अरुण बी. चव्हाण  
मो.9595313155  
9011795654

## मोबाईल कॉर्नर

शेवगांव रोड, सरकारी दवाखान्याशेजारी,  
दहिगांव-ने, ता.शेवगांव, जि.अ.नगर

चे रिचार्ज व्हाऊचर मिळतील. तसेच सर्व  
कंपन्याचे मोबाईल अॅक्सेसरीज व रिचार्ज व्हाऊचर्स, मेमरी कार्ड, बॅटरी, डाटा केबल, चार्जर, कार्ड रिडर.

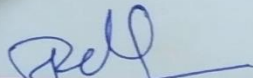
दिनांक : 12/08/2018

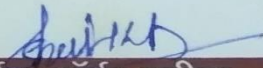
521  
चे नाव लोकनेते मारुतराव बुबे पाटील महाविद्यालय  
दहिगांव-ने, ता.शेवगांव, जि.अ.नगर मो. 9011914398

तपशिल	नं	दर	रुपये
MODEL JioFi4	01	990	990/-
① ⊕ Recharge IMEI NO. (5GB/day) (28 day Validity)	-	898	898/-
② BATTERY NO. (Pantax Sir Jio No.)	-	800	800/-
4 CHARGER NO.			
Total			2688/-

\* मोबाईल १ वर्ष \* बॅटरी व चार्जर ६ महिने वॉरंटी

\* नियम व अटी :- १) एकदा विकलेला मोबाईल परत घेतला अथवा वॉरंटी दिली जाणार नाही. २) पैसे परत मिळणार नाही.  
३) मोबाईल वॉरंटी कंपनीची असल्यामुळे आपला मोबाईल स्वतः कंपनी साईट्स सेंटरला घेऊन जावा लागेल त्याला एजन्सी  
नाही. ४) वॉरंटी कालावधीमध्ये मोबाईल दुर्घटने वॉरंटी अथवा वॉरंटी आणुन देण्याची जाबाबदारी मोबाईल विक्रेत्याची  
नाही. ५) कुठलाही मोबाईल घेताना दुकानात नोंद घ्यावी. कंपनी संपूर्ण जाबाबदारी ग्राहकांवर राहिल. ६) मोबाईल पडला  
आल्यात मिजल्यास वॉरंटी/गॅरंटी मिळणार नाही. \* कृपया वरील सर्व अटी काळजीपूर्वक वाचाव्यात.

  
ग्राहकाची सही

  
गुरुकृपा मोबाईल कॉर्नर करीता

Samol communication,  
A/P-Bhende bk,Tal-Newasa,  
Ahmednagar,414605(MH).  
[samolcommunication@gmail.com](mailto:samolcommunication@gmail.com)  
9890528587



**SAMOL COMMUNICATION**

## INVOICE,

To,  
Loknete Marutrao Ghule Patil  
Mahavidyalaya,  
Dahigaone,TAL-Shevagao,  
DIST-Ahmednagar,414502  
Mob-

INVOICE NO – 614  
DATE: 07/03/2022

NO	DESCRIPTION	AMOUNT	QUANTITY	TOTAL AMOUNT
1	WI FI Router	1600/-	1	1600/-
2	LAN Cable	22/-	150mtr+	3300/-
3	Monthly charges truly unlimited data 15 mbps 7mar2022 to 6apr2022	1400/-	1	1400/-
	Total			6300/-

Note:- Please pay your outstanding bill amount within 2-3 days, otherwise your link will be suspended.

WAY TO PAY YOUR BILL  
SAMOL COMMUNICATION  
State Bank of India(kukana)  
AC NO- 38225327522  
IFSC CODE – SBIN0013535  
PAN NO – APMPN7786B

SAMOL COMMUNICATION  
  
PROPRIETOR

vivo V23 Pro · Jalindar  
Aug 2, 2023, 17:53

**Regular Up-gradation of CCTV Camera**

<b>Sr.No.</b>	<b>Configuration</b>	<b>Quantity</b>
1	HKVISION Bullet S/No 145730077	1
2	HK VISION BULLET QS SNO 608870369	1
3	HK VISION ON DRONE 2.8 MM	1

# SAI DEEP Enterprises

Sale & Service

- Computer Laptop
- CCTV Surveillance System
- Security Alarm System

Agastya Mandir Road, Bhivanda Bk,  
A. D. Desai Anandnagar Mo: 9581953864 9145505857

999

27AHMPY8950C1ZU - Composition dealer

## Tax Invoice

Invoice No: **001**  
 Date of Supply: **20/01/2018**  
 State Code: **27**  
 Place of Supply: \_\_\_\_\_

Details of Recipient / Billed to:

Name: **Lokanete Manutro Ghule**  
**Patil Mahavidya, Sahyadri**  
 State: **Maharashtra** State Code: **27**

Sr. No.	Product Description	QTY	RATE	AMOUNT
01	Acer Veriton Desktop pc. 4GB Ram, 100GB Hard Disk, 18.5" Screen, wire keyboard mouse, Anti Virus 1 years -	04	26800	107200/-
02	HP Laserjet M1005 MFP. S1100 - CNKN28X5AP.	02	15300	30600/-
03	Anti Virus NPAV 1 years - 1) L-F20ECO1EE7 2) Library 3) L-93A359PSSC.	03	450	1350/-
04	CCTV Camera HIKVISION Bullet S1100 - 145730077	01	2150	2150/-
05	D-link Cat 6 Cable	139mtr	25	3475/-
06	BNC Connector / RS connector.	05	40	200/-
07	Bill 100 - 222.	01	3200	3200/-

Include GST

Total Invoice Amount in Words: \_\_\_\_\_

Total \_\_\_\_\_

Grand Total = **1,48,175/-**

Bank Details:  
 Account Name: **Sai Deep Enterprises**  
 Bank Account Number: **11290200000254**  
 Bank Branch IFSC: **BARRBHENDR (00) Character is Zero**  
 Bank Address: **BANK OF BARODA, BARRBHENDR**

Coman Seal

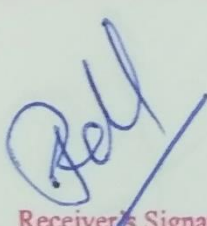
Authoris: \_\_\_\_\_  
 Sai Deep: \_\_\_\_\_

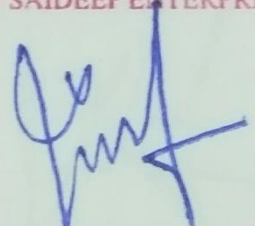
100  
100  
Lagebaba Mandir Road, Bhenda B.k Tal-Newasa, Dist-A.Nagar  
Pradip Yadav Mo.9561953694

Lokanete Manendrao Ghule  
Kabil Mahavidyalaya, Dahigumne  
D.C.No.  
Date: 13/08/18.

No.	Description	Qty.	Rate/Unit	Amount
01	Digisol Router.	01	1500	1500/-
02	AT 45 Connector	22	7.	154/-
03	HIKVISION Dome Camera 2.8mm	01	2250	2250/-
04	CCTV cable 3+1 Copper 7mm	20		1340/-
05	D-link Lan cable Cat-6	07mm	22	1474/-
06	Computer Networking Installation charge.	01	3200	3200/-
Total - Bill No ①				121300/-
② +				18745/-
				3132/-
				10,018/-
				<u>153,195/-</u>
			<b>Total Rs.</b>	<b>= 10,018/-</b>

**Term and Conditions**  
 Warranty as per product principals  
 Bounced cheque attract bounce plus interest  
 No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.  
 1) No sales return.  
 2) Ownership of item invoice will only transfer after receipt of payment.  
 3) We provide assembled PC system only with formatted HOD.  
 4) We are not responsible for any software loaded after.  
 5) No onsite warranty.  
 6) No warranty on physical damage.  
 7) No warranty on Adapters & Burnt product.  
 8) Subject to Ahmednagar Jurisdiction.

Received in good condition  
  
 Receiver's Signature

For SAIDEEP ENTERPRISES  
  
 Authorised Signature

Payment :



## Photos of IT Infrastructure Facilities



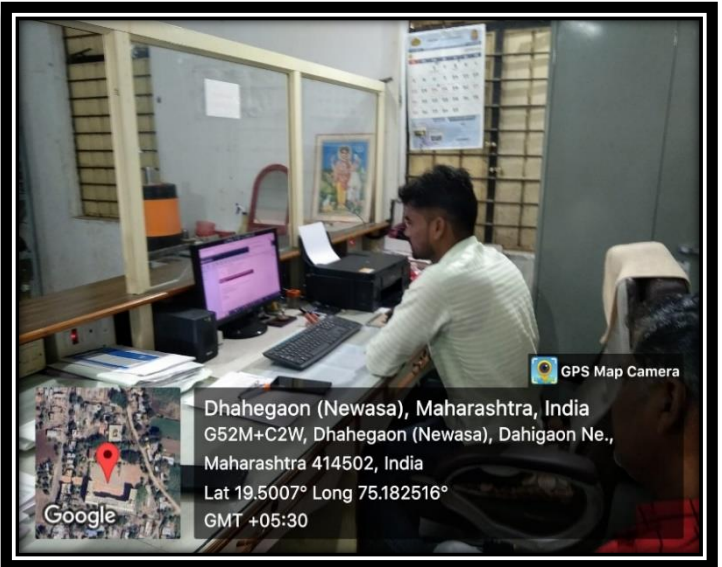
Computer Lab



Computer Lab



Library Automation



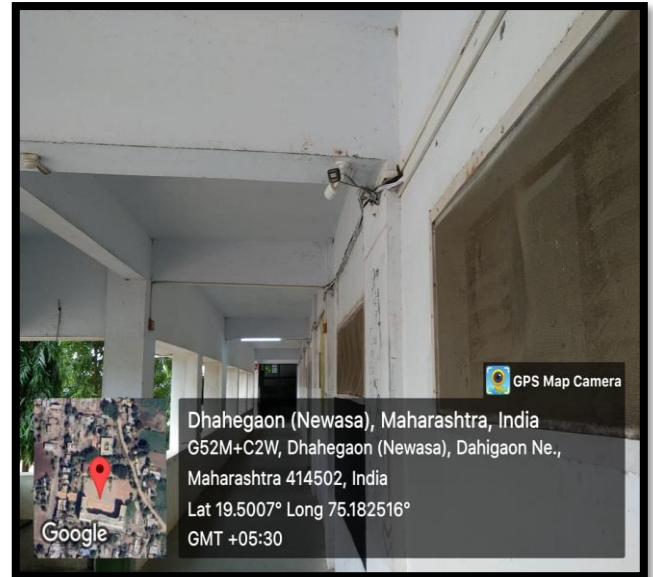
Administrative Office



### Computer & Printer



### Biometric Device



### C.C.T.V Screen campus



### C.C.T.V Camera



### Department of Chemistry



### Department of Zoology

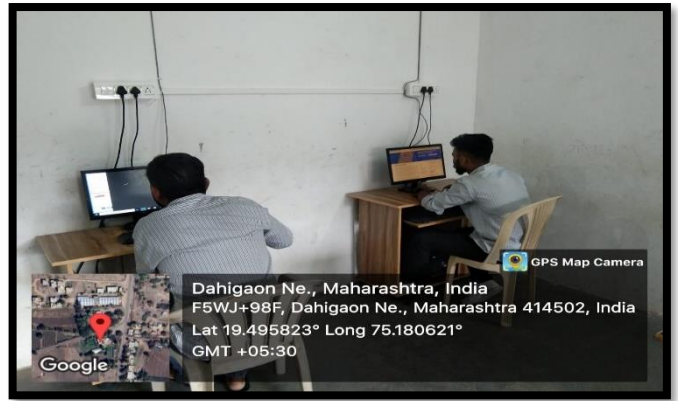


### Administrative Office

### Computer Lab



Sanstha Office



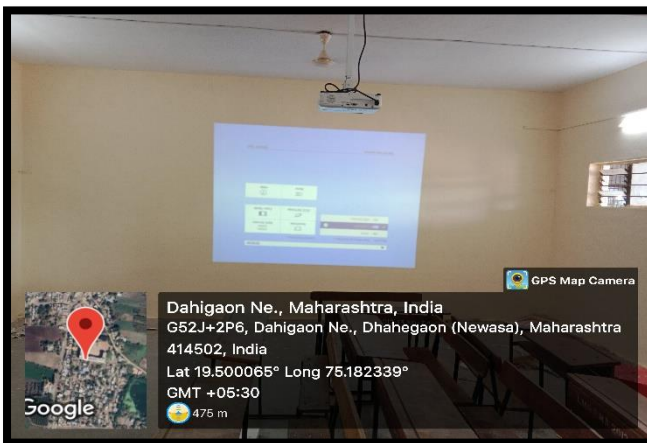
Library



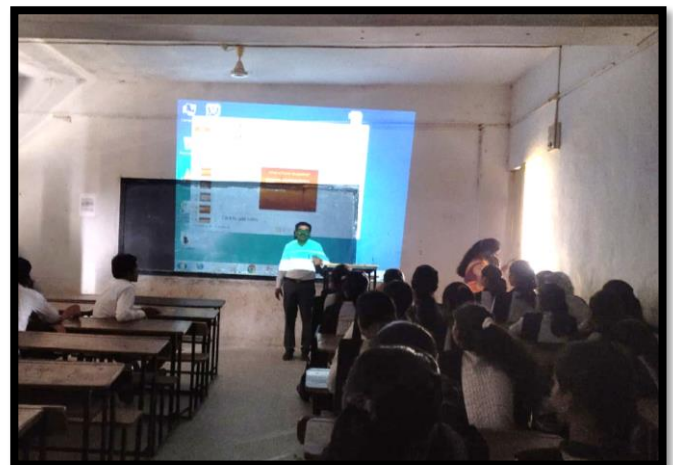
NSS Department



Computer Lab



Principal Office



Digital Class Room 1



Multipurpose Room 2



Digital Class Room - 1



Computer Lab



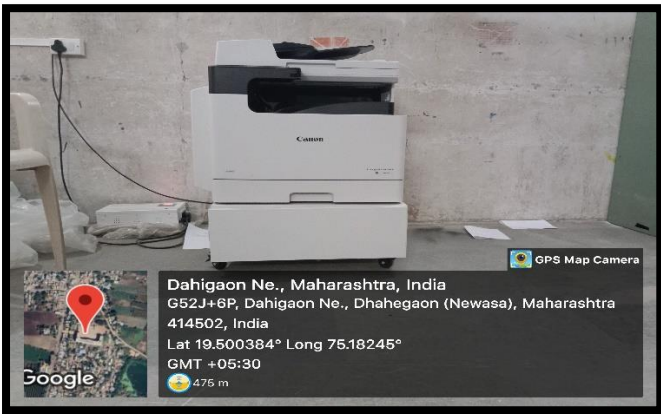
Computer Lab



Digital Class Room 2



Digital Class Room 2



Xerox Machine Canon 2530



Xerox Machine Canon 3300



SWO Department



IQAC Office