



Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science

Affiliated to Savitribai Phule Pune University & Recognized by Government of Maharashtra

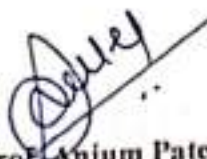
ID No. PUN/PN/ACS/275/2007

NAAC Accredited with B+ Grade


College Code : 824

CRITERION IV	
KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Sr. No.	Name of Document
1	Student Ratio
2	Dead Stock
3	ERP Document
4	Purchase Bills


Asst. Prof. Anjum Patel
IQAC Co-ordinator




Dr. Arun Patil
Principal
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 048.



Ref. No.:

Computer to Student Ratio

Total No of benefited Students	No. of computers in working condition	Ratio
2079	329	1 : 6.32 (For an average of 6.32 students one computer system is available)



Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa (Bk.), Pune - 411 048



Bansilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science, Pune

(Affiliated to Savitribai Phule Pune University)

Accredited by NAAC with B+ grade

----- Forwarded message -----

From: Milind Kadam <milind@gmail.com>
Date: Fri, Jul 7, 2023 at 5:07 PM
Subject: Fwd: ERP Implementation at VCACS
To: Vaishali Kale <vkale@vcacs.ac.in>

----- Forwarded message -----

From: Dipak Pawar <dipak@edupluscampus.com>
Date: Fri, Dec 4, 2020 at 11:20 AM
Subject: ERP Implementation at VCACS
To: <milind@gmail.com>, <santosh.karekar82@gmail.com>, <a_r_patil2001@yahoo.com>, <sureshsase@gmail.com>
Cc: Bharat Agarwal <bharat@vit.edu>, <dr.pri_sule@vit.edu>, Nilesh Patel <nilesh@edupluscampus.com>

Dear Sir/Madam,

Thank you so much for approaching us for the implementation of the ERP system at VCACS.

In the first phase, we will implement a leave management module and gradually as per institute requirement we will set subsequent modules.

I have discussed with respected Bharat sir regarding ERP financial quotation, he said start implementing ERP first and management will address the quotation work later.

Regards,

--

Dipak Pawar
Business Head

Vishwakarma Global Education Services Pvt. Ltd.(VGESPL),
7th floor, Suyog Center, Gultekadi, Market Yard Road,
Pune, Maharashtra 411 037, India.
+91 - 20 - 2452 5550 Ext: 547 dipak@edupluscampus.com
+91-7709601881 http://edupluscampus.com



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From: Milind Kadam <imilind@gmail.com>
Date: Fri, Jul 7, 2023 at 5:07 PM
Subject: Fwd: VCACS CR College ERP Testing Link (Demo Link portal)
To: Vaishali Kale <vskale@vcacs.ac.in>

----- Forwarded message -----

From: Milind Kadam <imilind@gmail.com>
Date: Tue, Jun 29, 2021 at 3:11 PM
Subject: VCACS CR College ERP Testing Link (Demo Link portal)
To: Rupal Taware <rupal.taware@gmail.com>
Cc: Shital Mantri <shital.mantri05@gmail.com>, Suresh Sase <sureshsase@gmail.com>, sudhir chitnis <surusudhir21@gmail.com>, Swapnil Chougule <swapnilchougule1984@gmail.com>, Ganesh Atkre <ganesh.atkre@gmail.com>, Madhura Thite <mpthite@vcacs.ac.in>, Anjum Patel <anjumapatel@gmail.com>, DR. ARP <a_r_patil2001@yahoo.com>, Santosh Karekar <santosh.karekar82@gmail.com>, VINOD KASAR <vinodkassar8889@gmail.com>, <sanjamadar1212@gmail.com>, Sudarshan Bhukele <sudarshambhukele@gmail.com>

Use the testing link for the ERP demo.

<https://speadmission.edupluscampus.com/>

Pl check, note down and suggest the required changes. We will present this in the next ERP meeting.



Danilal Ramnath Agarwal Charitable Trust's

Vishwakarma College of Arts, Commerce and Science

S.No.3/4, Laxmi Nagar, VIIT Campus, Kondwa Bk, Pune - 411 048.

Receipt No. : 55-220671

Member ID. : 57590

Receipt Date. :28/Jun/2022

Received with thanks fees for the year 2021-22 from
BARGE VAISHNAVI RANDHIR
towards admission to 5Y Bachelor of Business Administration (CA)
Under NA-MS as per following details:

Sr.No	Particulars of the Fees	Amount (Rs.)
1	Fees Receivable	49000.00
Total:		49000.00

Amount in Words:Forty Nine Thousand Rupees Only

Amount Due : Nil

Amount Due in Words: Nil

(Due Amount subject to change depending upon change in student fees master)

Seal of College



Signature of Receiver

Payment Mode	DDNo./ChequeNo./Transaction No.	Date	Rs.	Drawn On
Online	MAHDBH22178361860	28-Jun-2022	49000.00	BANK OF MAHARASHTRA

Receipt Generated By : TEJAS BARI

NOTE : This is Computer generated Receipt and requires no signature

4.3.1 Institution frequently updates its IT facilities including Wi-Fi
Details of Existing IT Facilities

Sr. No.	Contents	Availability
1	Desktop Computer (For Students)	338
2	Desktop Computer (For Admin Office)	15
3	Desktop Computer (For Faculties)	34
4	Desktop Computer (For Library)	04
5	Legal System Software	1 Nos.
6	Legal Application Software	6 Nos.
7	Internet Bandwidth in MBPS	40+5
8	Internet Connection Ratio	1:1
9	Wi-Fi facility	Yes
10	Printer	(31+7) 38

LAN Facility

Sr. No.	Particular	Details
1	Name of the Internet Provider	A. Paradise Telecom Pvt. Ltd B. Microscan Infocommtech Pvt. Ltd
2	Available Bandwidth	A. 40 Mbps (Main Lease Line) B. 5 Mbps (Supportive)
3	Availability in Faculty rooms	Yes All Faculty rooms (1 GBPS)
4	Availability in most Computing Labs	Yes All Computer Labs (1 GBPS)
5	Wi-fi	1 GBPS

Computer Detail

Sr. No.	Particulars	Specification	Year	Qty
1	Desktop Computers	Dell Optiplex 360, Intel Core 2 Duo 2.80 GHz, 1 GB DDR II Ram, 160 GB SATA HDD, DVD R/W, 14" Wide LCD Monitor, with Dell Key Board & Mouse (Transfer from BRAC'S)	2009-10	18
2	Desktop Computers	Dell Optiplex 380, Intel Core 2 Duo 2.93 GHz, 2 GB DDR III Ram, 320 GB SATA HDD, 18.5" Wide LCD Monitor, with Dell Key Board & Mouse	2010-11	40



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College Code : 824

3	Desktop Computers	Acer Veriton M-200, Intel Core 2 Quad 2.5Ghz, 2GB DDR III Ram, 160GB Sata HDD, 18.5" Monitor, DVD R/W, with Acer Key board & Mouse (Transfer from BRAC'S)	2010-11	40
4	Desktop Computers	HP Pro 3330 MT, Intel Core i3 3.30GHz, 4 GB Ram, 500 GB Sata HDD, 18.5" LED Monitor, with HP Key Board Mouse	2013-14	40
5	Desktop Computers	HP Pavillion 23-P010 Intel Core i5 4th Gen, 4 GB DDR III Ram, 1TB Sata HDD, 21" LED Monitor in all one PC, win 8.1, with HP wireless Key board & Mouse	2014-15	1
6	Desktop Computers	Dell Vostro 3800, Intel Core i-3 3.70GHz, 8 GB DDR III Ram, 500 GB Sata HDD, 18.5" LED Monitor, with Dell Key board & Mouse	2016-17	10
7	Desktop Computers	HP 280 G2MT, INTEL CORE i3 3.70 GHZ, 4GB DDR III Ram, 1 TB Hard Disk, 18.5" LED Monitor, with HP Key Board Mouse	2017-18	60
8	Desktop Computers	HP 280 G3, INTEL CORE i3 3.6GHZ, 4GB DDR IV Ram, 1 TB Hard Disk, 18.5" LED Monitor, with HP Key Board Mouse	2018-19	80
9	Desktop Computers	Apple I-MAC MNE92HN/A, 27", Retina 5K Display, 3.8GHz, 8 GB, 1 TB	2018-19	1
10	Desktop Server	HP SERVER ML30, Intel Xeon 3.0GHz, 16 GB DDR4, 2 TB HDD, 18.5" Screen, with Keyboard & Mouse	2019-20	1
11	Desktop Computers	Dell Vostro 3470, Intel Core i-3 8th Gen, 4 GB DDR IV Ram, 1 TB Sata HDD, 19" LED Monitor, with Dell Key board & Mouse	2019-20	100

Verified By

Milind Kadam

Principal

Dr. Arun R. Patil

Dr. Arun R. Patil

PRINCIPAL

Vishwakarma College of Arts,
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.

2019-20

100

TAX INVOICE

VENUS SYSTEMS

2069, Jan Muhammad Street,
Near MG Road
Pune --411001
Tel 020 26345865, 9822008014
GSTIN 27AAUPP9085E1ZX

Invoice Date	1 10 2019	Ref No	
Inv No	88	DC No	88
D Challan Date	MH16 NY 1288	Place of Supply	Pune
Transport Mode	Tempo MH16 NY1299		
Reverse Charge (Y/N)			
P.O No	BRACT 2019 7/139	PO Date	17.9.18
State	Maharashtra	Code	27

Bill To Party		Ship To Party	
Name	BRACT's Vishwakarma Coll of Arts Com	Name	BRACT's Vishwakarma Coll of Arts Com & Sci
Addr	VIT Campus Laxmi Nagar Pune 411048	Address	VIT Campus Laxmi Nagar Pune 411048
GSTIN	27AAATB4383K1ZJ	GSTIN	27AAATB4383K1ZJ
State	Maharashtra	State	Maharashtra

Sr No.	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total
1	Dell Vostro 3470 Desktop Intel Core i3 8th Gen 4 GB 1 TB 19 inch M Ubuntu	8471	100	21186	2118644	9	190677.9	9	190677.9	Rs. 2,500,000.00
Total			100		2118644		190677.9		190677.9	

Rupees Twenty Five Lacs Only

Total Amount Before TAX	Rs 2118644
ADD CGST	Rs 190677.96
ADD SGST	Rs 190677.96
(+/-) Round Off	0.1
Total Amount After TAX	Rs 2500000.00
Tax Amount	Rs 381355.92
GST on Reverse Charge	0
Total Amount After TAX	Rs 2500000.00

Bank Details	
Bank A/C No	648805050197
Bank IFSC	ICIC0006488
Bank Name	ICICI Bank
Bank Branch	MG Road Camp

on
Handwritten signature

Venus Systems 2069, JM Street Camp Pune 411001 Maharashtra India. Tel 26345865
email : impatal@venusystems.net.in

Company Seal



For Venus Systems

Handwritten initials



BRACT

Bansilal Ramnath Agarwal Charitable Trust
 34/A/1, SUYOG CENTRE, 7th Floor, Gultekadi, Market Yard Road,
 Giridhar Bhavan Chowk,
 Pune - 411-037
 Phone: +91- 20 -67635555

PURCHASE ORDER

To Venus Systems 2069, Jan Muhammad Street Camp, Pune-1.	P. O. N:BRACT/2019/07/139
Tel: 26345865	Date : 17 th Sept 2019
Mob: 9822008014	Ref : Your Quotation no VS/J/154
Email: Impatel@venussystems.net.in	For, VACS, Kondhwa Bk Contact Name: Mr. Milind Kadam Contact No : +91 9767175588

Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below:-

Sr. No.	Description of Goods	Unit Price(INR)	Qty.	Total Amount (INR)
01	Dell Vostro 3470 Desktop Core i3 8100 8th Gen Processor 4 GB DDR4 2666 Mhz RAM 1 TB SATA 7200 rpm Hard Drive No Optical Drive 19.0" LED 1916 HV Monitor Dell USB keyboard Mouse Ubuntu 3 Year Onsite Warranty	25000	100	2500000
	Amount in numerical		2,500,000/-	
	Amount in word		Twenty Five Lakh Only	



Authorized Signatory
VI Pune

2019-20

1

Tax Invoice

MATRIX COMPUTERS 25/176/1, Awadhut Nagar, Shahapur. Ichalkaranji-416115 Mob No.9922772309 GSTIN/UIN: 27CPGPS9472F1ZA State Name : Maharashtra, Code : 27 E-Mail : rajsulucky@yahoo.com		Invoice No. 166	Dated 5-Jul-2019			
		Delivery Note	Mode/Terms of Payment 2 DAYS			
		Supplier's Ref.	Other Reference(s)			
Consignee Vishwakarma Arts, Com, & Sscience S.No.3/6, Kondhawa (B.K)-Pune-411048 State Name : Maharashtra, Code : 27		Buyer's Order No. ORAL	Dated 5-Jul-2019			
		Despatch Document No.	Delivery Note Date			
		Despatched through Mr.Raju	Destination			
		Terms of Delivery BY TRANSPORT				
Buyer (if other than consignee) Vishwakarma Arts, Com, & Sscience S.No.3/6, Kondhawa (B.K)-Pune-411048 State Name : Maharashtra, Code : 27						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP SERVER ML30		1 Nos	67,796.61	Nos	67,796.61
2	18.5"LED Monitor V194-HP	85285100	1 Nos			
3	MM Keyboard & Mouse USB-HP	84716040	1 Nos			
						67,796.61
						6,101.69
						6,101.69
						0.01
<i>CGST SGST Round Off</i>						
<i>OR Amount:</i>						
Total			3 Nos			₹ 80,000.00
Amount Chargeable (in words)						E & O E
Indian Rupees Eighty Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85285100	67,796.61	9%	6,101.69	9%	6,101.69	12,203.38
84716040		9%		9%		
Total			6,101.69		6,101.69	12,203.38
Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Three and Thirty Eight paise Only						
Company's VAT TIN : 27710855631 Company's PAN : CPGPS9472F		Company's Bank Details Bank Name : Kalappa Awaide Ich Janata Sah Bank Ltd A/c No. : 031002100000066 Branch & IFS Code: SHAHAPUR & KAIJ0000031 for MATRIX COMPUTERS				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

Vishwakarma College of Arts Com.ner. This is a Computer Generated Invoice
 Kondhwa (B.K.), Pune - 411 048
 Date: _____ & Qty. as per put
 Mark has been checked
 Amount for P: 80000/-
 M. D. K. S. S. S.
 for: _____



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma Arts, Commerce and Science
 S.No. 3/6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
 Phone: 788016565, 788076565 Website: www.vcacs.ac.in

Purchase Order

P.O.2019-20. R-08

P O No.	POVACSJC/19-20/08
Date.	2/7/2019

Supplier

MATRIX COMPUTERS
 Ichalkaranji, Kolhapur

Code	
Tel No	9922772309
Fax. No.	
Contact	
Offer Ref.	1/7/2019

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	HP Server ML30	Intel® Xeon/16 GB DDR4/ 2 TB HDD/ 18.5" Screen/ Keyboard & Mouse	1	80,000.00	80,000.00
			Sub Total		80,000.00
			Transport		Inclusive
Delivery by - MATRIX COMPUTERS			GST	18.00%	Inclusive
Delivery at - vcacs, kondhawa bk			Total		80,000
Delivery Period - within one day					
Payment terms - within 15 days from the date of delivery					
Amount in Word - Eighty Thousand Rupees Only					

Prep. By
 Milind Kadam



Checked by
 Prof. Anjum Patel

Authorized Signatory

Dr. Arun R. Fat
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

2018-19 (80)

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Vintech Electronic Systems Pvt Ltd
 A1-A2 "Ushahkar"
 Shree Pranjali Heg. Soc.
 Deep Bungelow Chowk,
 Model Colony,
 Pune - 411018.
 PAN: AABCVB540Q
 GSTIN/UIN: 27AABGV8640Q12M
 State Name: Maharashtra, Code: 27
 CIN: U72200PN2004PTC019078
 E-Mail: info@vintechin.com

Delivery Note No. DC/0847/18-19	Dated 6-Sep-2018
Supplier's Ref. Cso.no.8243	Mode/Terms of Payment Against Delivery
Buyer's Order No. BRACT/2018/08/1856/133	Other Reference(s) 9545451143 Mandar Karyakart
Despatch Document No. 0847	Dated 3-Aug-2018
Despatched through	Destination Kondhwa
Terms of Delivery Immediate	

Consignee
Bansilal Ramnath Agarwal Charitable Trust
 Vishwakarma Institute
 7th Floor, Suyog Center, CTB no. 97A
 Chinchar Dhavan Chowk, Above
 Paterjali Mega Store
 Gallekdi Market Yard Pune-411037
 GSTIN/UIN : 27AAATB4383K1ZJ
 PAN/T No : AAATB4383K
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
VACSJC
 Sr.No. 2/3/4, Kondhwa BK
 Pune -411018
 GSTIN/UIN :
 PAN/T No : AAATB4383K
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280g3 i3-8100/4/1T/DOS Desktop - Bansilal Batch : . i3-8100,4GB,1TB,NoOD,DOS,3yr	8471	18%	V5E94AA	80 No.	18,000.00	No.	14,40,000.00
2	HP18.5 V194 LED Display Batch : .	8528	18%	V5E94AA	80 No. 80 No.	4,200.00	No.	3,36,000.00
Total					160 No.			17,76,000.00

Amount Chargeable (in words)
INR Seventeen Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value
8471	14,40,000.00
8528	3,36,000.00
Total	17,76,000.00

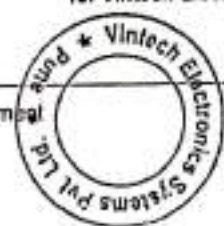
Tax Amount (in words) : **NIL**

Company's PAN : **AABCVB540Q**

Recd. in Good Condition

for Vintech Electronic Systems Pvt Ltd

[Signature]
 Authorized Signatory



This is a Computer Generated Document

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Vintech Electronic Systems Pvt Ltd
 A1-A2 "Ushahkar"
 Shree Prajaktas Hsg. Soc.
 Deep Bungalow Chowk,
 Model Colony,
 Pune - 411016.
 PAN - AABCV8540Q
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2004PTC019076
 E-Mail : info@vintechin.com

Delivery Note No. DC/0847/18-19	Dated 6-Sep-2018
Supplier's Ref. Cso.no.8243	Mode/Terms of Payment Against Delivery
Buyer's Order No. BRACT/2018/08/1856/133	Other Reference(s) 9545451143 Mandar Karyakarte
Despatch Document No. 0847	Dated 3-Aug-2018
Despatched through	Destination Kondhwa
Terms of Delivery Immediate	

Bill to
Bansilal Ramnath Agarwal Charitable Trust
 Vishwakarma Institute
 7th Floor, Suyog Center, CTS no. 97A
 Giridhar Bhavan Chowk, Above
 Patanjali Mega Store
 Gultekdi Market Yard Pune-411037
 GSTIN/UIN : 27AAATB4383K1ZJ
 PAN/IT No : AAATB4383K
 State Name : Maharashtra, Code : 27

Ship to
VCACS
 Sr.No. 2/3/4 , Kondhwa BK
 Pune -411018
 GSTIN/UIN :
 PAN/IT No : AAATB4383K
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity
1	HP 280g3 I3-8100/4/1T/DOS Desktop - Bansilal Batch : . I3-8100,4GB,1TB,NoOD,DOS,3yr	1111	3000300300	80 No. 80 No.
2	HP18.5 V194 LED Display Batch : .	8528	V5E94AA	80 No. 80 No.
Total				160 No. E & O.E

Company's PAN : **AABCV8540Q**
 Recd. in Good Condition

Vintech Electronic Systems Pvt Ltd
 Pune
[Signature]
 Authorised Signatory

This is a Computer Generated Document

BRACT

Bansilal Ramnath Agarwal Charitable Trust
"SHREE MANGAL", 251, Budhwar Peth, City Post Chowk, Pune - 411 002
Phone: +91- 20 -24499111 Fax - +91 -20 - 24498111

PURCHASE ORDER

To,	P. O. N : BRACT/2018/08/1856/ 153
<u>Vntech Electronics Systems Pvt. Ltd.</u> A1/A2, Ushakal, Prajata Co-op. Hsg Society Deep Bungalow Chowk, Model Colony, Pune-411016 Contact Person:- Mr. Dilip Patil Contact No.:- 9822049195	Date : 03 rd Aug 2018
	Ref : Your Quotation Number: DP/BRACT/19-07/V2 Dated: 19 th July 2018
	Delivery & Billing Address - Contact Name: Mr. Sanjay Aradhya Contact No : 9763791436 <u>Bansilal Ramnath Agrawal Charitable Trust'</u> <u>Vishwakarma Institutes</u> 7 th Floor, Suyog Center, CTS No. 97A, Gultekadi market Yard Road, Girdhar Bhavan Chowk, Above Patanjali Mega Store, Pune-411037

Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below: -

Sr. No.	Description of Goods	Qty	Unit Price INR	Total Amount INR
1)	CPU Intel Core i3-8100 Quad Core 3.6GHz 2400MHz 65W (Coffee Lake-S) (3.6 GHz, 6 MB cache, 4 cores)I, Integrated 4,5 Intel@ UHD, Graphics 630 (Integrated on Core i3 processors) 4 GB DDR4-2666 UDIMM(1x4GB) 1TB 7200 RPM SATA Hard Disk Drive SD Card Reader SD/SDHC/SDXC SD Card Reader, NETWORKING COMMUNICATIONS Networking Integrated 10/100/1000M GbE LAN, KEYBOARDS/POINTING DEVICES/BUTTONS AND FUNCTIONS KEYS Keyboard USB Business Slim Wired Keyboard Keyboard HP USB Keyboard Business Slim USB Antimicrobial Wired Keyboard (China), Security Lock Slot VGA Port1	180	18,000	32,40,000



0/c

2018-19

①

INVOICE



(Premium Canon Corporate Partner -Copier & Faxes.)

To, Vishwakarma College of Arts, Commerce & Science Kondhwa Bk. Pune.	Invoice No : 1155	Date: 06/03/2019
	Order No.	
Matrix Computers A-13, Wonder City, Katraj, Pune 411043.		

Sr. No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	GST	TOTAL AMOUNT (Rs.)
1	Apple Desktop MNE92HN/A Retina 5K display, 27-inch (diagonal) Retina 5K display 5120x2880 resolution, 3.4GHz quad-core Intel Core i5 (Turbo Boost up to 3.8GHz), 8GB (two 4GB) of 2400MHz DDR4 memory, 1TB Fusion Drive Sr.No. C02XW3HEJ1GG	1	169900.00	<u>Inclusive</u>	169900.00
TOTAL					169900.00
Transport Charge					Inclusive
Installation Charges					Inclusive
GRAND TOTAL					169900.00

Vishwakarma College of Arts Commerce & Science
Kondhwa (Pk.), Pune - 411 043
Material Specification & Qty. as per purchase order
Dead/Unconsumable stock has been checked & found correct. Passed for Payment for Rs. 169900
Rs. 169900
Date: 6/3/19 Sign: [Signature]

an
Asst
Pr AR Pichai

DSR- VC/CS/2-1/0077P/2018-19/Pc/01

Amount in Words: One Lakh Sixty Nine Thousand Nine Hundred Rupées Only

Company GST No. 27CPGPS9472F1ZA
Kindly sign at space provided for the purpose of overleaf in token of your acceptance and return this copy invoice to us along with the delivery confirmation

[Signature]
For, Matrix Computers



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST,PUNE.

Vishwakarma College of Arts,Commerce and Science

S.No. 3 & 6, Kondhawa (B.K.), Pune -411048, Maharashtra,India.

Phone: 9028056565,9028026262 Website: www.vcacs.ac.in

Purchase Order

P.O.2018-19. R-07

P O No.	POVCACS/18-19/07
Date.	26/12/2018

Supplier

MATRIX COMPUTERS
A-13, Wonder City, Katraj, Pune 411043

Code	
Tel No	9922772309
Fax. No.	
Contact	
Offer Ref.	21/12/2018

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Specification	Quantity	Rate	Amount
1	Apple Desktop	Retina 5K display, 27-inch (diagonal) Retina 5K display 5120x2880 resolution, 3.4GHz quad-core Intel Core i5 (Turbo Boost up to 3.8GHz), 8GB (two 4GB) of 2400MHz DDR4 memory, 1TB Fusion Drive	1	169,900	169,900.00
			Sub Total		169,900.00
Delivery by -		MATRIX COMPUTERS	GST		Inclusive
Delivery at -		vcacs, kondhawa bk	Delivery Cahrges		Inclusive
Delivery Period -		4-5 days	Total		169,900
Payment terms -		Advance			
Amount in Word -		One:Lakh Sixty Nine Thousand Nine Hundred Rupees Only			

Prep by
Milind Kadam



Checked by
Suresh Sase

Authorized Signatory
Arun R. Patil
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhawa(BK), Pune - 411 048.



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE.
Vishwakarma College of Arts, Commerce and Science
 S.No. 3 & 6, Kondhawa (B.K.), Pune -411048. Maharashtra, India.
 Phone:020-65004747, 020-60204040 Website: www.vcacs.ac.in

Purchase Order

P.O.2017-18. R-23

P.O.No.	PO/VCACS/17-18/23
Date.	16/06/2017

Supplier
MATRIX COMPUTER
 Near Society Furniture, Gandhi Putala,
 Ichalkaranji, Kolhapur

Code	
Tel No	9922772309
Fax No	
Contact	Rajendra
Offer Ref	16-Jun-17

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions

S.N.	Material	Specification	Qnt.	Rate	Amount
1	Desktop Computers	HP Make 280 G2 MT Desktop. Intel Core I3 6 th Gen CPU, Intel HD Graphics, Ram 4 GB DDR IV, HDD 500 GB SATA, 19" LED Monitor, Wired Keyboard Mouse, DOS	60	30750 00	1845000
Sub Total					1845000.00
Delivery by -		MATRIX COMPUTER	VAT-		6.00% Inclusive
Delivery at -		VCACS, kondhawa Bk.	Transport Charges-		Inclusive
Delivery Period -		within 2/3 Weeks	Total		1845000
Warranty Period -		Three Years			
Payment Terms-		Advance			
Amount in words -		Eighteen Lakh Fourty Five Thousand Rupees Only			

Prep. By
 Milind Kadam



for *[Signature]*
 Checked by
 Prof. Sudhir Chitnis

[Signature]
 Authorized Signatory
Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 SR NO 316, KONDHWA BK. PUNE-411048
BALANCE SHEET
 AS ON 31ST MARCH 2021

2020-21

FUNDS & LIABILITIES	AMOUNT RS.	AS ON 31.03.2021 (₹)	PROPERTIES & ASSETS	AMOUNT RS.	AS ON 31.03.2021 (₹)
LOANS & CURRENT LIABILITIES (AS PER ANNEXURE - H)		26,775,195.58	FIXED ASSETS (AS PER ANNEXURE - F)		11,983,837.55
			CURRENT ASSETS, LOANS & ADVANCES (AS PER ANNEXURE - G)		24,642,146.98
			INVESTMENTS (AS PER ANNEXURE - I)		2,000,000.00
INCOME & EXPENDITURE ACCOUNT BAL. AS PER LAST BALANCE SHEET	744,622.32	0.00			
LESS - TRANSFER TO B.R.A.C TRUST	744,622.32	11,850,788.95			
SURPLUS DURING THE YEAR					
		38,625,984.53			38,625,984.53

- 1) ANNEXURE A TO H ATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE A/C FORM AN INTEGRAL PART OF THE ACCOUNTS AS PER OUR REPORT OF EVEN DATE.
- 2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS AS PER OUR REPORT OF EVEN DATE.

FOR M/S. P.N. PHADKE & CO.
 CHARTERED ACCOUNTANTS
 FRN : 107890W

(CA V.P. PHADKE)
 PARTNER
 MEMBERSHIP NO-100811



PLACE : PUNE
 DATE : 25/11/2021
 UDIN NO: 21100811AAAAEZ308G

FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

(Signature)
 (RAJKUMAR B. AGARWAL)
 CHIEF TRUSTEE

PLACE : PUNE
 DATE : 25/11/2021



(Signature)
 (ARUN R. PATIL)
 PRINCIPAL

PLACE : PUNE
 DATE : 25/11/2021

BANSIDAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE

SR NO 3/6, KONDHWA BK PUNE-411048
 INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED ON 31ST MARCH 2021

2021

EXPENDITURE	AMOUNT RS.	AS ON 31.03.2021 (₹)	INCOME	AMOUNT RS.	AS ON 31.03.2021 (₹)
<u>TO ESTABLISHMENT EXPENSES</u> (AS PER ANNEXURE - A)		19,171,687.09	<u>BY INCOME RECEIVED FROM STUDENTS</u> (AS PER ANNEXURE - D)		82,600,000.00
<u>TO EDUCATIONAL EXPENSES</u> (AS PER ANNEXURE - B)		29,838,475.78	<u>BY OTHER INCOME</u> (AS PER ANNEXURE - E)		2,613,304.28
<u>TO ADMINISTRATIVE EXPENSES</u> (AS PER ANNEXURE - C)		24,352,352.46			
<u>TO EXCESS OF INCOME OVER EXPENDITURE</u>		11,850,788.95			
		<u>85,213,304.28</u>			<u>85,213,304.28</u>


- 1) ANNEXURE A TO H ATTACHED TO BALANCE SHEET & INCOME & EXPENDITURE A/C FORM AN INTEGRAL PART OF THE ACCOUNTS AS PER OUR REPORT OF EVEN DATE.
- 2) EXPLANATIONS AND INFORMATION OFFERED BY MANAGEMENT HAS BEEN RELIED UPON & CONSIDERED FOR THE PURPOSE OF THESE STATEMENTS AS PER OUR REPORT OF EVEN DATE.

FOR M/S. P.N. PHADKE & CO.
 CHARTERED ACCOUNTANTS
 FRN : 107890W


 (CA V.P. PHADKE)
 PARTNER
 MEMBERSHIP NO-100811
 PLACE : PUNE
 DATE : 25/11/2021
 UDIN NO: 21100811AAAAE23086




FOR & ON BEHALF OF VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE


 (RAJKUMAR B. AGARWAL)
 CHIEF TRUSTEE

PLACE : PUNE
 DATE : 25/11/2021




 (ARUN R. PATIL)
 PRINCIPAL

PLACE : PUNE
 DATE : 25/11/2021

BANSILAL RAMNATH AGARWAL CHARITABLE TRUSTS
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
 Kondhwa Bk., Pune - 411048

ANNEXURE 'A' - Establishment expenses

Particulars	Amount on 31.03.2021 (₹)	As
Teaching staff salary	11,103,341.00	
Non-Teaching staff salary	4,485,672.00	
Gratuity Expenses	1,767,197.00	
Provident Fund Contribution	558,210.09	
Staff Welfare Expenses	333,096.00	
Visiting Lecture Expenses	924,171.00	
TOTAL	19,171,687.09	

ANNEXURE 'B' - Educational expenses

Particulars	Amount on 31.03.2021 (₹)	As
Affiliation charges	6,500.00	
Committee visit & Registration fees	67,745.00	
Computer Charges	115,919.00	
Examination expenses	33,226.00	
Online Portal Usage Charges	28,269,024.00	
Seminar & Guest Lecture Exp.	96,440.00	
Internet charges	109,182.78	
Scholarship	595,300.00	
Research Activities	2,000.00	
Membership & Subscription	133,600.00	
Website Development Charges	38,186.00	
Students activity & welfare expenses	371,352.00	
TOTAL	29,838,475.78	

Arun R. Patil
 Dr. Arun R. Patil
 PRINCIPAL
 Vishwakarma College of Arts,
 Commerce & Science
 Kondhwa(Bk.), Pune - 411 048.



[Handwritten signature]

BANSILAL RAMNATH AGARWAL CHARITABLE TRUST'S
VISHWAKARMA COLLEGE OF ARTS, COMMERCE & SCIENCE
Kondhwa Bk., Pune - 411048

ANNEXURE 'C' - Administrative expenses

Particulars	Amount As on 31.03.2021 (₹)
Printing & Stationery	904,400.00
Postage & Courier Charges	1,130.00
Travelling & conveyance expenses	248,938.94
Advertisement expenses	1,391,441.00
Electricity Charges	91,075.00
Electrical Expenses	166,727.00
Repair & Maintenance Charges	942,539.83
Repair & Maintenance Charges - Vehicle	34,651.00
Professional Charges	1,530,135.00
Building - Rent	13,374,180.00
Play Ground - Rent	2,548,800.00
Office expenses	5,662.37
Audit Fees	47,200.00
Telephone Expenses	35,801.00
Interest to Other	22,882.00
Bank charges & Commission	30,582.32
Water Charges	10,400.00
Gardening Charges	67,612.00
Depreciation	1,888,314.00
Property Tax	554,052.00
Insurance Charges	61,928.00
Covid-19 Expenses	132,272.00
Housekeeping Charges	261,629.00
TOTAL	24,352,352.46

Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts,
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.



Year - 2021 - 2022

TAX INVOICE/DELIVERY CHALLAN

Cybernetit Pvt Ltd (21-22)
 Shop No. 6 Shrinath Plaza
 Jnyaneshwar Paduka Chowk
 F. C. Road, Pune 411005
 Tel-020- 25539384/25539147
 GST-27AABCC5138P1ZB
 GSTIN/ UIN 27AABCC5138P1ZB
 State Name Maharashtra, Code 27
 CIN: U72200PN2000PTC01454B
 E-Mail : accounts@cybernetit.com

Buyer
 Vishwakarma Collge of Arts, Commerce & Science
 S. No. 3 & 6, Kondhawa (B K) Pune -
 411048, Tel - 020-60204040
 GSTIN/ UIN : 27AATB4383K1ZJ
 State Name Maharashtra, Code : 27
 Place of Supply Maharashtra

Invoice No
SNG/2021/07/013

Dated
13-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
PO/VCACS/21-22/06

Dated
30-Jun-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite End Point Security EPS 7.6 BUSINESS 3YEARS (Date :- 13/07/2021 to 12/07/2024)	997331	50 nos	850.00	nos	42,500.00
						3,825.00
						3,825.00
						SALES SGST @ 9%
						SALES CGST @ 9%
						₹ 50,150.00
						E & OE

Amount Chargeable (in words)
Rupees Fifty Thousand One Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,500.00	9%	3,825.00	9%	3,825.00	7,650.00
Total:	42,500.00		3,825.00		3,825.00	7,650.00

Tax Amount (in words) : **Rupees Seven Thousand Six Hundred Fifty Only**

on
Atul J.

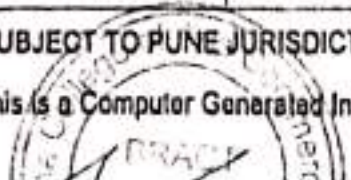
Company's PAN : **AABCC0128P**

We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. All disputes pertaining to the transaction under this Invoice shall be referred to arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitrators shall be appointed by CMAA, Pune. Refer to www.cmaa.org for terms and conditions.

Company's LBT No. : _____
 for Cybernetit Pvt Ltd (21-22)
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Vishwakarma College of Arts, Commerce & Science
 Kondhwa (B.K.), Pune - 411048

Year : 2020-2021



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST,PUNE.
Vishwakarma College of Arts, Commerce and Science

S.No. 3/6 Kondhawa (B.K.), Pune -411048. Maharashtra,India.
Phone: 7888016565, 7888076565 Website: www.vcacs.ac.in

Purchase Order

P.O. 2020-21 R-52

P.O No.	POVCACS/20-21/52
Date.	2/2/2021

Supplier

Paradise Telecom Pvt Ltd
304, Laxmi Rd, Bodke Wada, Perugate,
Sadashiv Peth, Pune, Maharashtra
411011

Code	
Tel No	9579111411
Fax. No.	
Contact	9370003551
Offer Ref.	2-Feb-21

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Period	Rate	Discount	Amount
1	Lease Line 40 MBPS (1:1)	1 Year	180,000		180,000
			Sub Total		180,000
Service Provider -	Paradise Telecom Pvt Ltd		Installation		Inclusive
Service at -	vcacs, kondhawa bk		GST	18.00%	32,400.00
Service Period-	One year		Total		212,400
IP Address -	4 Static IP address working				
Payment terms	Quarterly Advance				
Amount in words-	Two Lakh Twelve Thousand Four Hundred Rupees Only				

Prep. By
Milind Kadam



Checked by
Prof. Sudhir Chitnis

Authorized Signatory
Dr. Arun R. Patil
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk.), Pune - 411 048.



Paradise Telecom Pvt Ltd 2020-21
 Office No- 304 Sai Platinum Building,
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@paradisetele.net

Invoice No. PTPL/2021/558	Dated 1-Feb-2021
Delivery Note	
Supplier's Ref. PTPL/2021/558	Other Reference(s)
Buyer's Order No. PONCAGS/18-19/10	Dated 18-May-2018
Dispatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
 Vishwakarma College of Arts, Commerce And Science
 34/ A/1, Suyog Center
 7th Floor, Gultekadi,
 Market Yard Road
 GSTIN/UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 Vishwakarma College of Arts, Commerce And Science
 34/ A/1, Suyog Center
 7th Floor, Gultekadi,
 Market Yard Road
 GSTIN/UIN : 27AAATB4383K1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 10 Mbps to 40 Mbps Period :- 03/02/2021 to 02/05/2021 ARC :- 1,60,000/- 103.97.164.145 To 103.97.164.150	998422	1 nos	60,000.00	nos	60,000.00
					9%	5,400.00
					9%	5,400.00
	Total		1 nos			₹ 70,800.00

Amount Chargeable (in words) is: **Indian Rupees Seventy Thousand Eight Hundred Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**



Company's Service Tax No. : AAICP8860ESD001
 Company's PAN : AAICP8860E

Company's Bank Details
 Bank Name : State Bank of India- 582
 Ac. No. : 62488534582
 Branch & IFS Code : Laxmi Road & SBIN0020329

Declaration
 We declare that this invoice shows the actual price of goods described and that all particulars are true and

for Paradise Telecom Pvt Ltd 2020-21

car
Amud

Tax Invoice

Year 2020-2021



Paradise Telecom Pvt Ltd 2019-20
Office No- 304 Sai Platinum Building,
Laxmi Road, Pune - 30
GSTIN/UIN 27AAICP8860E1Z3
State Name Maharashtra, Code 27
E-Mail : accounts@paradisetelecom.net

Invoice No
PTPL/1920/607
Delivery Note

Dated
1-Feb-2020
Mode/Terms of Payment
Quarterly Advance
Other Reference(s)

Supplier's Ref
PTPL/1920/607
Buyer's Order No
POVCACS/18-19/10
Despatch Document No.

Dated
18-May-2018
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Bansilal Ramnath Agarwal Charitable Trust
34/ A/1, Suyog Center, 7th Floor, Gultekadi,
Market Yard Road
GSTIN/UIN : 27AATB4383K1ZJ
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Bansilal Ramnath Agarwal Charitable Trust
34/ A/1, Suyog Center, 7th
Floor, Gultekadi, Market Yard
Road
GSTIN/UIN : 27AATB4383K1ZJ
State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 ILL Charges 10Mbps Period - 15/02/2020 To 18/05/2020 ARC :- 50,000/- 103 97 164 146 To 103 97 164 150	998422	1 nos	12,500.00	nos	12,500.00
				CGST @9%	1,125.00
				SGST @9%	1,125.00
					Total
		1 nos			₹ 14,750.00

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

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

Company's Service Tax No : AAICP8860ESD001
Company's PAN : AAICP8860E

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 62488534582
Branch & IFS Code : Laxmi Road & SBIN0020329

Dedclaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Paradise Telecom Pvt Ltd 2019-20

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

pls. pass the bill. n. n.

Year - 2019 - 2020



BANSILAL RAMNATH AGARWAL CHARITABLE TRUST, PUNE
Vishwakarma college of Arts, Commerce and Science

S.No 3/6 Kondhawa (B K), Pune -411048 Maharashtra, India
Phone 020-60204040, 65004747 Website www.vcacs.ac.in

Purchase Order

P.O. 2018-19. R-109

P O No	PO/VCACS/18-19/109
Date	11/2/2019

Supplier

Paradise Telecom Pvt Ltd 304, Laxmi Rd, Bodke Wada, Perugate, Sadashiv Peth, Pune, Maharashtra 411011
--

Code	
Tel No	9579111411
Fax No	
Contact	9370003551
Offer Ref.	16/05/2018

Dear Sir,

With Reference to your offer and discussions had, pleased to confirm our order for supply of the bellow mentioned items/services as per price, terms and conditions.

S.N	Item	Period	Rate	Discount	Amount
1	Lease Line 10 MBPS (1:1) ILL cahrges	3 Months	12,500		12,500
			Sub Total		12,500
Service Provider -	Paradise Telecom Pvt Ltd		Installation		Inclusive
Service at -	vcacs, kondhawa bk		GST	18.00%	2,250.00
Service Period-	19/2/2019 to 18/05/2019		Total		14,750
IP Address -	4 Static IP address working				
Payment terms	Quarterly Advance				
Amount in words-	Fourteen Thousand Seven Hundred Fifty Rupees Only				

Prep By
Milind Kadam



Checked by
11/04/2019
Prof. Sudhir Chitnis

Authorized Signatory
Dr. Arun R. Fali
PRINCIPAL
Vishwakarma College of Arts
Commerce & Science
Kondhwa(Bk) Pune - 411 048.