Action taken:

Sr.No	Suggestion	Action Taken
1	Color printer and computers with recent softwares	Hon.Princcipal Dr.V.S.Sawant sir has taken the initiative in the grievence from HoD's related to printers, 11 color printers and 21 black-white printers installed in office and various departments.
2	Teaching and Non teaching staff promotion	The grievance in this regard was solved as per Govt.rules and notifications.
3	Repair of Sanitary Machine	As per the grievance note observed in complain box, two sanitary machines have been repaired.

D. P. BHOSALE COLLEGE KOREGAON

(14)

"Education through self-help is our motto" – Karmaveer
Rayat Shikshan Sanstha's,

D.P. Bhosale College, Koregaon

Tal. Koregaon, Dist.- Satara (Maharashtra) 415 501 Estd. 1968
☎ (02163) 220219
Email- dpbckoregaon@gmail.com Website – www.dpbck.in
NAAC Reaccredited 'A' Grade (3.12 C.G.P.A.) Affiliated : Shivaji University, Kolhapur
* Uni. Affil. No. UKF/7569/11529-y * Jr. College Index No. J21.05.001

Principal, Dr. Vijaysinh S. Sawant M.Sc. Ph.D.

Ref. No. : 1228 H Date : 5/3/2022

To,
Soft Tech
Satara

Sub :- Purchase Order For Following Material As per Your quotation Ref. No Soft/017

No.	Product Description	Qty	Rate	Amount
1	Dell Optilpex 3090 Desktop Intel core I3 10th Gen / 4 GB DDR4 Ram / 1 TB HDD + 256GB SSD /21.5 " LED Monitor / Windows 10 Home OEM 3 Yr. Onsite Warranty	18	55,800.00	10,04,400.00
2	Dell Inspiron 24 AIO (5400) Desktop Intel core I5 11th Gen /8 GB DDR4 Ram / 1 TB HDD + 256GB SSD/23.8 " LED Monitor/Wireless Key +Mouse/Windows 11+MSO / 3 Yr. Onsite Warranty	01	76,800.00	76,800.00
3	Dell Vostro 5620 Laptop Intel core I5 12th Gen Processpor 16 GB DDR4 Ram / 512 GB SSD Hard Disk/15.6 " HD Screen /Windows 11/Silver/With Bag	01	72,500.00	72,500.00
4	Laptop Dell Inspiron 5515 AMD R5 5500U processor /8GB Ram/512GB SSD/15.6/Win 11+MSO21/Silver /With Bag	01	59,800.00	59,800.00
5	Canon 2900 Laser Jet Printer	01	14,300.00	14,300.00
6	Epson L3216 Color Multifunction Printer	04	14,100.00	56,400.00
7	Epson X49 Projector	02	48,400.00	96,800.00
8	4 X 6 Lcd Screen Insta lock	02	4,100.00	8,200.00
9	Projector Celing Mount 1.5 + 1.5	02	1,800.00	3,600.00
10	15 Mtr HDMI Cable	02	3,150.00	6,300.00
	TOTAL			13,99,100.00

Supply above material as early as possible. Payment will paid after successful installation

Yours Faithfully

Principal

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

(15)

247 Dr. Hande M.B

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-558

Invoice Date	: 23/03/2022	Place Of Supply	: Maharashtra (27)
Terms	**: Due on Receipt**		
Due Date	: 23/03/2022		

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5 " Serial Number(s): 3	84714900	1.00 No.	47,288.13	9%	4,255.93	9%	4,255.93	47,288.13
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 4	84717020	1.00 No.	0.01	9%	0.00	9%	0.00	0.01
3	SW WINDOWS 10 HOME OEM Serial Number(s): 3	852380	1.00 No.	0.01	9%	0.00	9%	0.00	0.01

Total In Words
Indian Rupee Fifty-Five Thousand Eight Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	47,288.15
CGST9 (9%)	4,255.93
SGST9 (9%)	4,255.93
Adjustment	(-) 0.01
Total	**₹55,800.00**
Balance Due	**₹55,800.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this Invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

D. P. BHOSALE COLLEGE KOREGAON

SOFT-TECH SATARA

Authorized Signature

Sr.16

(16)

245

Dr. Nikam M.P.

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-560**

Invoice Date	: 21/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 21/03/2022		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5 " Serial Number(s): 10	84714900	1.00 No.	47,288.13	9%	4,255.93	9%	4,255.93	47,288.13
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 11	84717020	1.00 No.	0.01	9%	0.00	9%	0.00	0.01
3	SW WINDOWS 10 HOME OEM Serial Number(s): 17	852380	1.00 No.	0.01	9%	0.00	9%	0.00	0.01

Total In Words
Indian Rupee Fifty-Five Thousand Eight Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	47,288.15
CGST9 (9%)	4,255.93
SGST9 (9%)	4,255.93
Adjustment	(-) 0.01
Total	**₹55,800.00**
Balance Due	**₹55,800.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH ★ SATARA ★

Authorized Signature

17

Dr. Sontakke D. G.

25n

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-552

Invoice Date	: 22/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 22/03/2022		

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN-27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5" Serial Number(s): 2	84714900	1.00 No.	47,288.13	9%	4,255.93	9%	4,255.93	47,288.13
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 2	84717020	1.00 No.	0.01	9%	0.00	9%	0.00	0.01
3	SW WINDOWS 10 HOME OEM Serial Number(s): 2	852380	1.00 No.	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee Fifty-Five Thousand Eight Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	47,288.14
CGST9 (9%)	4,255.93
SGST9 (9%)	4,255.93
Total	₹55,800.00
Balance Due	**₹55,800.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

Dr. Lodke B. S (18)

255 SR 96

·T TECH

-2 Koteshwar Santosh Apartment
50 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-551**

Invoice Date	: 21/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 21/03/2022		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5 " Serial Number(s): 1	8471490 0	1.00 No.	47,288.13	9%	4,255.93	9%	4,255.93	47,288.13
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 1	8471702 0	1.00 No.	0.01	9%	0.00	9%	0.00	0.01
3	SW WINDOWS 10 HOME OEM Serial Number(s): 1	852380	1.00 No.	0.01	9%	0.00	9%	0.00	0.01

Total In Words
Indian Rupee Fifty-Five Thousand Eight Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	47,288.15
CGST9 (9%)	4,255.93
SGST9 (9%)	4,255.93
Adjustment	(-) 0.01
Total	**₹55,800.00**
Balance Due	**₹55,800.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

(19)

(248) Mr. Patil D.D

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-557**

Invoice Date	: 24/03/2022
Terms	: Due on Receipt
Due Date	: 24/03/2022

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PROJECTOR EPSON X49 Serial Number(s): 1	8528690 0	1.00 No.	37,812.50	14%	5,293.75	14%	5,293.75	37,812.50

Total In Words
Indian Rupee Forty-Eight Thousand Four Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	37,812.50
CGST14 (14%)	5,293.75
SGST14 (14%)	5,293.75
Total	**₹48,400.00**
Balance Due	**₹48,400.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

20

(24)

Dr. Koshti V. S

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-555

Invoice Date	: 25/03/2022	Place Of Supply	: Maharashtra (27)
Terms	**: Due on Receipt**		
Due Date	: 25/03/2022		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL INS AIO 5400 CI5-1135G7/8GB/1TB HDD+256GB SSD/WIN 11 /MSO/3YR NBD/23.8 INCH TFT Serial Number(s): .	847149	1.00 No.	65,084.74	9%	5,857.63	9%	5,857.63	65,084.74

Total In Words
Indian Rupee Seventy-Six Thousand Eight Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	65,084.74
CGST9 (9%)	5,857.63
SGST9 (9%)	5,857.63
Total	**₹76,800.00**
Balance Due	**₹76,800.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT TECH ★ SATARA ★

Authorized Signature

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SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-159

Invoice Date	: 23/09/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 23/09/2021		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	UPS 600VA ARTIS POWER SAFE Serial Number(s): VP062114734AR, VP062114735AR, VP062114736AR, VP062114737AR, VP062112836AR	850440	5.00 No.	2,033.89	9%	915.25	9%	915.25 के. नं. 114 के. नं. 115	10,169.45
2	TONER COMPATIBLE 12A	844331	2.00 No.	677.96	9%	122.03	9%	122.03	1,355.92
3	SMPS ZEBRONICS 450W DESKTOP ZEBFON1450W122011315	850440	1.00 No.	720.33	9%	64.83	9%	64.83	720.33
4	MOUSE DELL USB 116 0CX/0C7N/0CW8/0CW1 /0CWR/0CTW	847160	6.00 No.	296.61	9%	160.17	9%	160.17	1,779.66
5	TONER CANON 328 ORIGINAL	847100	1.00 No.	4,067.79	9%	366.10	9%	366.10	4,067.79
6	KEYBOARD DELL USB 216 01ZE/021N/021A/01YN/0BXN /0C1X	84716040	6.00 No.	508.47	9%	274.58	9%	274.58	3,050.82

Total In Words
Indian Rupee Twenty-Four Thousand Nine Hundred Fifty Only

Sub Total	21,143.97
CGST9 (9%)	1,902.96
SGST9 (9%)	1,902.96
Rounding	0.11
Total	₹24,950.00
Balance Due	**₹24,950.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Principal,
D. P. Bhosale College,
Koregaon.

cheque No. 163591
7/12/2021

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

VCH 121

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SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-565**

Invoice Date	: 29/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 29/03/2022		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5 " Serial Number(s): 11, 13, 16, 17	84714900	4.00 No.	47,288.13	9%	17,023.73	9%	17,023.73	1,89,152.52
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 3, 16, 17, 18	84717020	4.00 No.	0.01	9%	0.00	9%	0.00	0.04
3	SW WINDOWS 10 HOME OEM Serial Number(s): 4, 15, 16, 18	852380	4.00 No.	0.01	9%	0.00	9%	0.00	0.04

Total In Words
Indian Rupee Two Lakh Twenty-Three Thousand Two Hundred Only

Sub Total	1,89,152.60
CGST9 (9%)	17,023.73
SGST9 (9%)	17,023.73
Adjustment	(-) 0.06
Total	**₹2,23,200.00**
Balance Due	**₹2,23,200.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Soft Tech Payment QR Code

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

BCA 110

23

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-338**

Invoice Date	**: 05/01/2022**
Terms	**: Due on Receipt**
Due Date	: 05/01/2022
P.O.#	**: REFF. MANER SIR**

Place Of Supply **: Maharashtra (27)**

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	INK KIT EPSON L SERIES BLACK 664 267.85	321511	1.00 No.	267.85	6%	16.07	6%	16.07	267.85
2	INK KIT EPSON L SERIES CYAN 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
3	INK KIT EPSON L SERIES MAGENTA 003	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
4	INK KIT EPSON L SERIES YELLOW 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14

Total In Words
Indian Rupee One Thousand Five Hundred One and Fifty Paise Only

Sub Total	1,339.27
CGST6 (6%)	80.36
SGST6 (6%)	80.36
Adjustment	0.01
TCS (206C(1H))	1.50
Total	**₹1,501.50**
Balance Due	**₹1,501.50**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH SATARA

Authorized Signature

BCA (111) (24)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-330**

Invoice Date	: 31/12/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 31/12/2021		
P.O.#	: REFF. MANER SIR /REFF : MANGESH PIMPLE		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1Z3 AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	CELING MOUNT KIT 1.5*1.5	852990	1.00 No.	1,525.42	9%	137.29	9%	137.29	1,525.42
2	CABLE HDMI 20 MTR	854400	1.00 No.	1,864.40	9%	167.79	9%	167.79	1,864.40

Total In Words
Indian Rupee Four Thousand Four Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	3,389.82
CGST9 (9%)	305.08
SGST9 (9%)	305.08
Adjustment	0.02
TCS (206C(1H))	4.00
Total	**₹4,004.00**
Balance Due	**₹4,004.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made within credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH SATARA

Authorized Signature

BCA
60

25

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-269**

112

Invoice Date	: 25/11/2021
Terms	: Due on Receipt
Due Date	: 25/11/2021
P.O.#	: REFF. MANGESH PIMPLE

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	CABLE HDMI 20 MTR	854400	1.00 No.	1,864.40	9%	167.80	9%	167.80	1,864.40
2	INK KIT EPSON L SERIES BLACK 664	321511	2.00 No.	267.85	6%	32.14	6%	32.14	535.70
3	INK KIT EPSON L SERIES MAGENTA 664	321511	2.00 No.	357.14	6%	42.86	6%	42.86	714.28
4	MOUSE DELL WIRELESS WM118 NEW Serial Number(s): 083A	847160	1.00 No.	720.33	9%	64.83	9%	64.83	720.33
5	PRN LJ 2900 CANON Serial Number(s): NMBA419708	84433240	1.00 No.	12,033.89	9%	1,083.05	9%	1,083.05	12,033.89

Total In Words
Indian Rupee Eighteen Thousand Six Hundred Sixty-Eight and Sixty-One Paise Only

Sub Total	15,868.60
CGST9 (9%)	1,315.68
SGST9 (9%)	1,315.68
CGST6 (6%)	75.00
SGST6 (6%)	75.00
TCS (206C(1H))	18.65
Total	₹18,668.61
Balance Due	**₹18,668.61**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Cheque No - 176036
31/01/2022
18668

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT TECH SATARA

Authorized Signature

PG (164) (26)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-357**

Invoice Date	: 13/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 13/01/2022		
P.O.#	: REFF. MANER SIR		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	WEB CAMERA C270 LOGITECH 2137AP01QRU9 2137AP01LLQ9 2137AP01REK9 2136AP09R4U9 2136AP09R9U9	852580	5.00 No	2,161.01	9%	972.45	9%	972.45	10,805.05

Total In Words
Indian Rupee Twelve Thousand Seven Hundred Sixty-Two and Seventy-Five Paise Only

Sub Total	10,805.05
CGST9 (9%)	972.45
SGST9 (9%)	972.45
Adjustment	0.05
TCS (206C(1H))	12.75
Total	₹12,762.75
Balance Due	**₹12,762.75**

12762

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH SATARA

Authorized Signature

197 Office PG (27)

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-566

Invoice Date	: 29/03/2022		Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt			
Due Date	: 29/03/2022			

Bill To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTI 3090 CI3/10TH /4GB/1TB/UBUNTU/NODVD /3YEAR WARRANTY/19.5 " Serial Number(s): 5, 7, 8, 9, 18	84714900	5.00 No.	47,288.13	9%	21,279.66	9%	21,279.66	2,36,440.65
2	SSD 256GB GIGABYTE NVME SSD M.2 Serial Number(s): 5, 6, 7, 8, 9	84717020	5.00 No.	0.01	9%	0.00	9%	0.00	0.05
3	SW WINDOWS 10 HOME OEM Serial Number(s): 5, 6, 7, 8, 9	852380	5.00 No.	0.01	9%	0.01	9%	0.01	0.05

Total In Words
Indian Rupee Two Lakh Seventy-Nine Thousand Only

Sub Total	2,36,440.75
CGST9 (9%)	21,279.67
SGST9 (9%)	21,279.67
Adjustment	(-) 0.09
Total	**₹2,79,000.00**
Balance Due	**₹2,79,000.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH ★ SATARA ★

Authorized Signature

(193) PE office

(28)

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-567**

Invoice Date	: 30/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/03/2022		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS **D.P. BHOSALE COLLEGE KOREGAON** KOREGAON 415501 Maharashtra India 9096304147 **GSTIN- 27AAATT1566E1ZJ** **AAATT1566E**	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PROJECTOR SCREEN INSTA LOCK 4*6	901060	2.00 No.	3,474.57	9%	625.42	9%	625.42	6,949.14
2	PROJECTOR CELING MOUNT KIT 1.5+1.5	830200	2.00 No.	1,525.42	9%	274.58	9%	274.58	3,050.84
3	CABLE HDMI 15 MTR	854400	2.00 No.	2,669.49	9%	480.51	9%	480.51	5,338.98

Total In Words
Indian Rupee Eighteen Thousand One Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	15,338.96
CGST9 (9%)	1,380.51
SGST9 (9%)	1,380.51
Adjustment	0.02
Total	**₹18,100.00**
Balance Due	**₹18,100.00**

Soft Tech Payment QR Code

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

9ee

29

P.L.

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT21-550

Invoice Date	**: 15/03/2022**
Terms	**: Due on Receipt**
Due Date	: 15/03/2022
P.O.#	**: REFF. MANER SIR/PARAG SIR**

Place Of Supply **: Maharashtra (27)**

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1Z
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	REPARING CHARGES FOR PRINTER	85044090	1.00 No.	1,525.42	9%	137.29	9%	137.29	1,525.42
2	REPARING CHARGES FOR PROJECTOR	85044090	1.00 No.	2,095.76	9%	188.62	9%	188.62	2,095.76
3	INK KIT EPSON L SERIES BLACK 664	321511	2.00 No.	267.85	6%	32.14	6%	32.14	535.70
4	INK KIT EPSON L SERIES CYAN 664	32151190	2.00 No.	338.98	6%	40.68	6%	40.68	677.96
5	INK KIT EPSON L SERIES MAGENTA 664	321511	2.00 No.	338.98	6%	40.68	6%	40.68	677.96
6	INK KIT EPSON L SERIES YELLOW 664	32151190	2.00 No.	338.98	6%	40.67	6%	40.67	677.96

Total In Words
Indian Rupee Seven Thousand One Hundred Fifty Only

Sub Total	6,190.76
CGST9 (9%)	325.91
SGST9 (9%)	325.91
CGST6 (6%)	154.17
SGST6 (6%)	154.17
Adjustment	(-) 0.92
Total	**₹7,150.00**
Balance Due	**₹7,150.00**

Name : SOFT TECH
: ICICI BANK LTD
ount Number : 646005000085
IFSC Code : ICIC0003456

Soft Tech Payment QR Code

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

SOFT-TECH SATARA

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be efereed to arbitration in satara to be conducted as per the ndian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in redit period allowed.

(30)

(200) P6

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

DUPLICATE

TAX INVOICE

Invoice# **RYT21-386**

Invoice Date	**: 31/01/2022**	Place Of Supply	**: Maharashtra (27)**
Terms	**: Due on Receipt**		
Due Date	**: 31/01/2022**		
P.O.#	**: REFF. TARALAKAR MADAM**		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	SSD SIMMTRONICS 500GB M. 2 NVME Serial Number(s): 100900001	852351	1.00 No	5,084.74	9%	457.63	9%	457.63	5,084.74

Cheque No 18726
31.3.2022

Total In Words
Indian Rupee Six Thousand Six Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	5,084.74
CGST9 (9%)	457.63
SGST9 (9%)	457.63
TCS (206C(1H))	6.00
Total	**₹6,006.00**
Balance Due	**₹6,006.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

PRINCIPAL
D. P. Bhosale College,
Koregaon, Dist. Satara

SOFT-TECH SATARA

Authorized Signature

31

PG (201)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-508**

Invoice Date	**: 31/03/2022**	Place Of Supply	**: Maharashtra (27)**
Terms	**: Due on Receipt**		
Due Date	**: 31/03/2022**		
P.O.#	**: REFF. PARAG SIR**		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	CABLE PC 1.5 SW.MM * 2 CORE RED FIRE ALARAM CU ARM CABLE	854460	225.00 m	69.50	9%	1,407.38	9%	1,407.38	15,637.50
2	SPEAKER WIRE PC 1.5 * 2C	854499	180.00 m	44.00	9%	712.80	9%	712.80	7,920.00

Total In Words
Indian Rupee Twenty-Seven Thousand Eight Hundred Twenty-Six Only

Sub Total	23,557.50
CGST9 (9%)	2,120.18
SGST9 (9%)	2,120.18
Adjustment	0.34
TCS (206C(1H))	27.80
Total	**₹27,826.00**
Balance Due	**₹27,826.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH SATARA

Authorised Signature

(32)

PC
202

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-318**

Invoice Date	**: 07/02/2022**	Place Of Supply	**: Maharashtra (27)**
Terms	**: Due on Receipt**		
Due Date	**: 07/02/2022**		
P.O.#	**: REFF. MANER SIR**		

Bill To	**Ship To**
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	AV QH TOTAL SECURITY MU 3 YEAR Serial Number(s): 9M88A-8JD2R-A7208-41610, 8UC18-2Y242-18887-260R0, 0WS115-1W707-2938R-8628C	852300	3.00 No.	1,525.42	9%	411.86	9%	411.86	4,576.26

Total In Words
Indian Rupee Five Thousand Four Hundred Six Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	4,576.26
CGST9 (9%)	411.86
SGST9 (9%)	411.86
Adjustment	0.62
TCS (206C(1H))	5.40
Total	₹5,406.00
Balance Due	**₹5,406.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH ★ SATARA ★

Authorized Signature

66 (515) (33)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-209**

Invoice Date	: 14/10/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 14/10/2021		
P.O.#	: REFF.MANER SIR		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PRINTER REPAIR CHARGES	998713	1.00 No.	1,016.94	9%	91.52	9%	91.52	1,016.94

Total In Words
Indian Rupee One Thousand Two Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	1,016.94
CGST9 (9%)	91.52
SGST9 (9%)	91.52
Rounding	0.02
Total	**₹1,200.00**
Balance Due	**₹1,200.00**

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Principal,
D. P. Bhosale College,
Koregaon.

SOFT-TECH SATARA

Authorized Signature

516 (516) (34)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-093**

Invoice Date	: 04/08/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 04/08/2021		

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	MB ZEBION G41 Serial Number(s): S00851219MOB000301106	847330	1.00 No.	3,389.83	9%	305.08	9%	305.08	3,389.83
2	RAM HYNIX 4 GB DDR3 DESKTOP	847330	1.00 No.	1,525.42	9%	137.29	9%	137.29	1,525.42

Principal,
D. P. Bhosale College,
Koregaon.

Total In Words
Indian Rupee Five Thousand Eight Hundred Only

Sub Total	4,915.25
CGST9 (9%)	442.37
SGST9 (9%)	442.37
Rounding	0.01
Total	₹5,800.00
Balance Due	₹5,800.00

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

निल (S/7) (35)

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-042**

Invoice Date	: 06/07/2021	Place Of Supply	: Maharashtra (27)
Terms	: **Due on Receipt**		
Due Date	: 06/07/2021		
P.O.#	: MR. MANER SIR		

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	INK KIT EPSON 001 BLACK	321511	1.00 No.	258.92	6%	15.54	6%	15.54	258.92
2	INK KIT EPSON 001 CYAN	321511	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
3	INK KIT EPSON 001 MAGENTA	321511	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
4	INK KIT EPSON 001 YELLOW	321511	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
5	INK KIT EPSON L SERIES BLACK 664	32151190	1.00 No.	258.92	6%	15.54	6%	15.54	258.92
6	INK KIT EPSON L SERIES CYAN 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
7	INK KIT EPSON L SERIES MAGENTA 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
8	INK KIT EPSON L SERIES YELLOW 664	32151190	1.00 No.	357.14	6%	21.41	6%	21.41	357.14

Total In Words
Indian Rupee Two Thousand Nine Hundred Eighty Only

Sub Total	2,660.68
CGST6 (6%)	159.64
SGST6 (6%)	159.64
Rounding	0.04
Total	**₹2,980.00**
Balance Due	**₹2,980.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

SOFT TECH SATARA

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

(517 A) 36

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# **RYT21-021**

Invoice Date	: 15/06/2021
Terms	: Due on Receipt
Due Date	: 15/06/2021
P.O.#	: MR. MANER SIR

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	INK KIT EPSON L SERIES BLACK 664	32151190	1.00 No.	258.92	6%	15.54	6%	15.54	258.92
2	INK KIT EPSON L SERIES CYAN 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
3	INK KIT EPSON L SERIES MAGENTA 664	32151190	1.00 No.	357.14	6%	21.43	6%	21.43	357.14
4	INK KIT EPSON L SERIES YELLOW 664	32151190	1.00 No.	357.14	6%	21.42	6%	21.42	357.14

Sub Total	1,330.34
CGST6 (6%)	79.82
SGST6 (6%)	79.82
Rounding	0.02
Total	**₹1,490.00**
Balance Due	**₹1,490.00**

Total In Words
Indian Rupee One Thousand Four Hundred Ninety Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Principal,
D. P. Bhosale College,
Koregaon.

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

D. P. BHOSALE COLLEGE KOREGAON

(37) (713)

SOFT TECH
UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT21-321

Invoice Date	: 25/12/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 25/12/2021		
P.O.#	: REFF. PARAG SIR		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PRN EPSON L3216 ALL IN ONE MULTIFUNCTION INKJET PRINTER Serial Number(s): XAGS007726, XAGS007690	844331	2.00 No.	11,525.42	9%	2,074.58	9%	2,074.58	23,050.84
2	PRN EPSON L3250 ALL IN ONE MULTI-FUNCTION INK JET PRINTER Serial Number(s): XAHT010109	844331	1.00 No.	13,813.55	9%	1,243.22	9%	1,243.22	13,813.55
3	PROJECTOR EPSON EB-S41 Serial Number(s): X4HP0200544	8528820 0	1.00 No.	25,078.12	14%	3,510.94	14%	3,510.94	25,078.12

Total In Words
Indian Rupee Seventy-Five Thousand Six Hundred Seventy-Five and Sixty Paise Only

Sub Total	61,942.51
CGST9 (9%)	3,317.80
SGST9 (9%)	3,317.80
CGST14 (14%)	3,510.94
SGST14 (14%)	3,510.94
Adjustment	0.01
TCS (206C(1H))	75.60
Total	**₹75,675.60**
Balance Due	**₹75,675.60**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Principal,
D. P. Bhosale College,
Koregaon.

75675

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

BSTING

157

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SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# **RYT21-332**

Invoice Date	: **01/01/2022**
Terms	: **Due on Receipt**
Due Date	: **01/01/2022**
P.O.#	: **REFF. PARAG SIR**

Place Of Supply : **Maharashtra (27)**

Bill To

THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE KOREGAON
KOREGAON 415501
Maharashtra India
9096304147
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

D.P. BHOSALE COLLEGE KOREGAON
KOREGAON
415501 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PRN EPSON L4260 ALL IN ONE MULTIFUNCTION INKJET PRINTER Serial Number(s): X8SJ001997	844331	1.00 No.	17,372.88	9%	1,563.56	9%	1,563.56	17,372.88

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

Total In Words
Indian Rupee Twenty Thousand Five Hundred Twenty and Fifty Paise Only

Sub Total	17,372.88
CGST9 (9%)	1,563.56
SGST9 (9%)	1,563.56
TCS (206C(1H))	20.50
Total	₹20,520.50
Balance Due	**₹20,520.50**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

20520/-

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT-TECH SATARA

Authorized Signature

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SO.Non Grant New

क्र. क्र. 115 & 114

SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-159

Invoice Date	: 23/09/2021	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 23/09/2021		

Bill To	Ship To
THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India 9096304147 GSTIN- 27AAATT1566E1ZJ AAATT1566E	D.P. BHOSALE COLLEGE KOREGAON KOREGAON 415501 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	UPS 600VA ARTIS POWER SAFE Serial Number(s): VP062114734AR, VP062114735AR, VP062114736AR, VP062114737AR, VP062112836AR	850440	5.00 No.	2,033.89	9%	915.25 क्र. क्र. 114	9%	915.25 क्र. क्र. 115	10,169.45
2	TONER COMPATIBLE 12A	844331	2.00 No.	677.96	9%	122.03	9%	122.03	1,355.92
3	SMPS ZEBRONICS 450W DESKTOP ZEBFON1450W122011315	850440	1.00 No.	720.33	9%	64.83	9%	64.83	720.33
4	MOUSE DELL USB 116 0CX/0C7N/0CW8/0CW1 /0CWR/0CTW	847160	6.00 No.	296.61	9%	160.17	9%	160.17	1,779.66
5	TONER CANON 328 ORIGINAL	847100	1.00 No.	4,067.79	9%	366.10	9%	366.10	4,067.79
6	KEYBOARD DELL USB 216 01ZE/021N/021A/01YN/0BXN /0C1X	8471604 0	6.00 No.	508.47	9%	274.58	9%	274.58	3,050.82

Total In Words
Indian Rupee Twenty-Four Thousand Nine Hundred Fifty Only

Sub Total	21,143.97
CGST9 (9%)	1,902.96
SGST9 (9%)	1,902.96
Rounding	0.11
Total	**₹24,950.00**
Balance Due	**₹24,950.00**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Principal,
D. P. Bhosale College,
Koregaon.

cheque No. 163591
7/12/2021

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

20-21 TAX INVOICE Audit Sr. No. 6 Compliance CUSTOMER COPY (40)

SOFT TECH
550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/ RYT20-613
Date : 07/10/2020
Due Date : 7/10/2020
Memo : Credit Memo
Shipping Terms : KHADE SIR

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To, THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE
KOREGAON
City :Koregaon City S.O-Ko, Pincode :415501
Ph:7588334944(KAKADE, Mob:9096304147

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	%	GST Amt	Net Amt
3215	INK BOTTLE EPSON 664 BLACK	NO.	1	258.93	258.92	12	31.08	290.00
3215	INK KIT - EPSON 664 CYAN	NO.	1	357.14	357.14	12	42.86	400.00
3215	INK KIT - EPSON 664 MAGENTA	NO.	1	357.14	357.14	12	42.86	400.00
3215	INK KIT - EPSON 664 YELLOW	NO.	1	357.14	357.14	12	42.86	400.00
8471	MOUSE DELL USB MS 116	NO.	1	211.86	211.86	18	38.14	250.00
8471	CN05NT8RPRC000610PZK KB - DELL KB216 USB	QTY	1	381.36	381.36	18	68.64	450.00
8523	CN0P1YDRPRC0003L05I8 PENDRIVE SANDISK 16 GB METAL	NO.	4	338.98	1355.94	18	244.06	1,600.00
8473	RAM HYNIX 2 GB DDR3	QTY	1	847.46	847.46	18	152.54	1,000.00
8473	RAM SAMSUNG 2GB DDR3	QTY	1	847.46	847.46	18	152.54	1,000.00
					4,974.42		815.58	5,790.00

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

Rupees FIVE THOUSAND SEVEN HUNDRED NINTY ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
12.00	1,330.34	159.66	79.83	79.83	
18.00	3,644.08	655.92	327.96	327.96	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 Ifsc.: ICIC0003456

Gross Amt	4,974.42
Other [+/-]	
GST Amt [+]	815.58
Net Amt	5,790.00

For SOFT TECH
Authorised Signatory

SOFT TECH SATARA

Receivers Signature

TAX INVOICE 8rW6 CUSTOMER COPY

20-21

(41)

SOFT TECH
550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/ RYT20-634
Date : 12/10/2020
Due Date : 12/10/2020
Memo : Credit Memo
Shipping Terms :

(149)

To, THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE
KOREGAON
City :Koregaon City S.O-Ko, Pincode :415501.
Ph:7588334944(KAKADE, Mob:9096304147

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST	Amt	Net Amt
8525	LOGITECH C270 WEB CAMERA 2039LZ507XY9,2039LZ507Y09, 2039LZ510S49,2039LZ510S69, 2039LZ510S89,2039LZ510SC9, 203Z56K989,203Z56K9A9,203Z56K9C9, 203Z56KAP9	NO.	10	2,203.39	22033.90	18	3,966.10	26,000.00
					22,033.90		3,966.10	26,000.00

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

Rupees TWENTY SIX THOUSAND ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	22,033.90	3,966.10	1,983.05	1,983.05	

Bank Details
Bank : ICICI BANK LTD
Br.: PRATAPGANJ PETH SATARA
A/C No.: 646005000085 Ifsc .: ICIC0003456

Gross Amt	22,033.90
Other [+/-]	
GST Amt [+]	3,966.10
Net Amt	26,000.00

Receivers Signature

For SOFT TECH
Authorised Signatory

(42)

20-21 **TAX INVOICE** 8806 · **CUSTOMER COPY**

SOFT TECH
550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-636
Date : 12/10/2020
Due Date : 12/10/2020
Memo : Credit Memo 150
Shipping Terms :

To, THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE
KOREGAON
City :Koregaon City S.O-Ko, Pincode :415501
Ph:7588334944(KAKADE, Mob:9096304147

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST	Amt	Net Amt
9032	STABILIZER MICROTECK FOR TV 65 "	NO.	1	2,457.63	2457.62	18	442.38	2,900.00
					2,457.62		442.38	2,900.00

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

pees TWO THOUSAND NINE HUNDRED ONLY

ax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
.00	2,457.62	442.38	221.19	221.19	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 Ifsc .: ICIC0003456

Gross Amt	2,457.62
Other [+/-]	
GST Amt [+]	442.38
Net Amt	2,900.00

Receivers Signature

For SOFT TECH
Authorised Signatory

20-21

TAX INVOICE

mcm (SID) CUSTOMER COPY (43) (1)

SOFT TECH
550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code	: 27 MAHARASHTRA
Invoice No.	: GST/19-20/ RYT20-698
Date	: 02/12/2020
Due Date	: 19/12/2020
Memo	: Credit Memo
Shipping Terms	:

To, THE PRINCIPAL,RAYAT SHIKSHAN SANSTHAS
D.P. BHOSALE COLLEGE
KOREGAON
City ;Koregaon City S.O-Ko, Pincode :415501
Ph:7588334944(KAKADE, Mob:9096304147

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	%	GST Amt	Net Amt
8471	DT DELL OPTI 3070 CORE I39TH /4GB/1TB/19.5M/WIN1(01	NO.	1	31,101.70	31101.70	18	5,598.30	36,700.00
8443	TONER CANON	NO.	1	3,813.56	3813.56	18	686.44	4,500.00
8523	AV - QH TOTAL SEC 1 YEAR 1 USER (TR1) 01	NO.	1	508.48	508.48	18	91.52	600.00
					35,423.74		6,376.26	41,800.00

SNR

PRINCIPAL
D.P. BHOSALE COLLEGE
KOREGAON

Rupees FORTY ONE THOUSAND EIGHT HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	35,423.74	6,376.26	3,188.13	3,188.13	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000005 Ifsc .: ICIC0003456

Gross Amt	35,423.74
Other [+/-]	
GST Amt [+]	6,376.26
Net Amt	41,800.00

Receivers Signature

D.P. BHOSALE COLLEGE KOREGAON

For SOFT TECH
Authorised Signatory

6

Rayat Shikshan Sansth's

D. P. Bhosale College, Koregaon.

2021-22

Books Details up to 01/04/2021 To 31/03/2022

Sr.	Acc. Type	Text	Rs.	Ref.	Rs.	O	Rs.	Total Bk	Total Rs.	Less	Postage	Net Rs.
1	Sr. College Acc. Register SR-31291 To SR-31911	597	51430	24	17274	0	0	621	68704	7889	0	60815
2	Jr. College Acc. Register Jr-JR-9199 To JR- 9228	30	2730	0	0	0	0	30	2730	218	0	2512
3	PG College Acc. Reg. PG-0301 To PG-0334	33	8890	1	750	0	0	34	9640	1001	0	8639
4	B. Voc Acc. Register BVOC-0048 To BVOC-0067	0	0	20	7778	0	0	20	7778	1167	0	6611
5	Donated Acc. Reg. DB-0201 To DB-	145	15263	4	1200	0	0	149	16463	0	0	16463
	Total	**805**	**78313**	**49**	**27002**	**0**	**0**	**854**	**105315**	**10275**	**0**	**95040**
	Periodicals/Magazine	**National**		**18**	**International**		**23**	**41**	**54209**	**977**	**146**	**53378**
	INFLIBNET NLIST, E-Books & e-Journals	164300+ eBooks			6000+ eJournals				5900	0	0	**5900**
								Total	**165424**	**11252**	**146**	**154318**

Rayat Shikshan Sanstha's

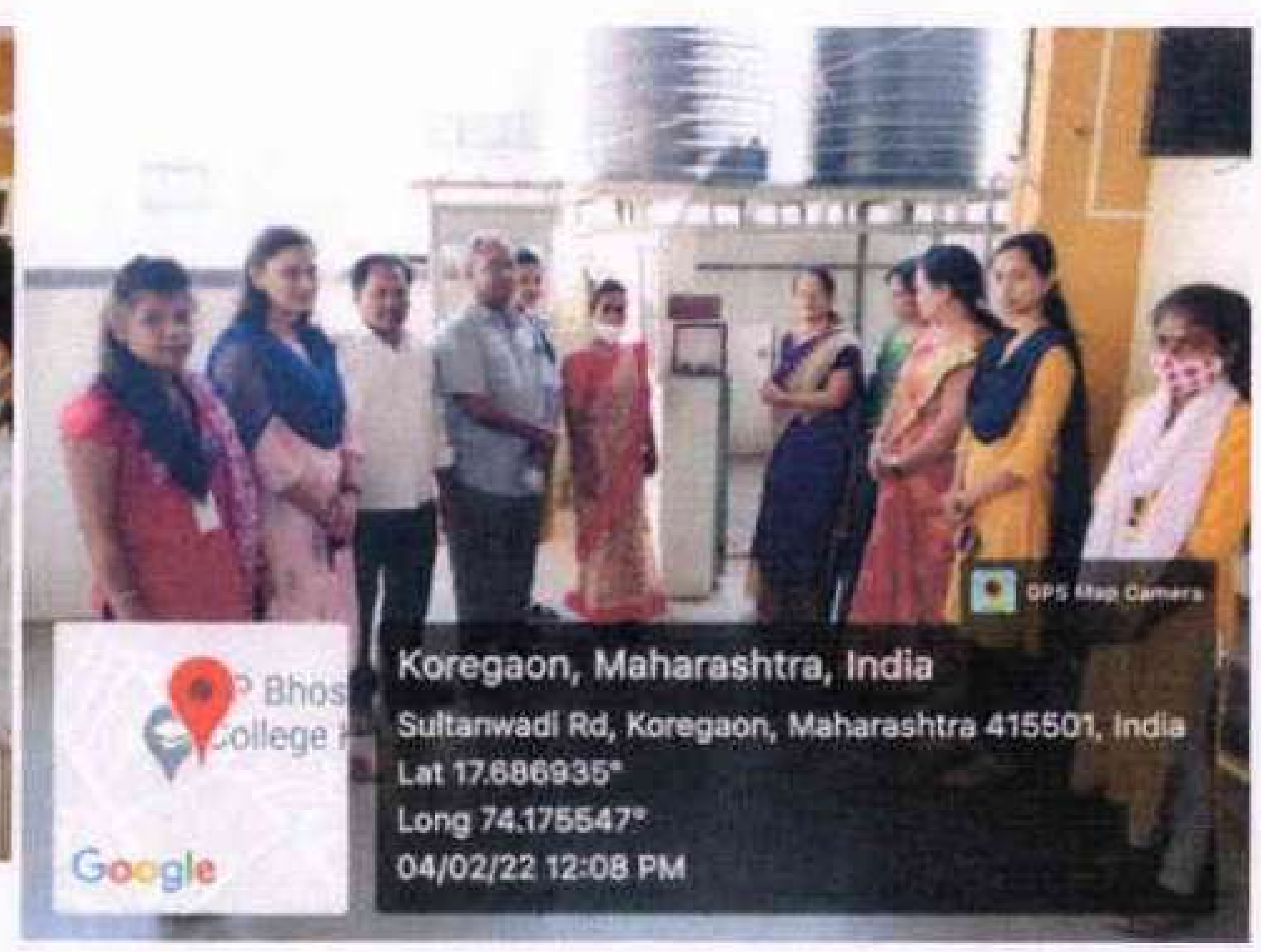
D.P. Bhosale College, Koregaon

Grievance Redressal Cell

Due to Covid Pandemic situation, many parents demanded to have vaccination drive for students and immediately college authority worked and about more than 1500 students has been vaccinated.

As per students demand for textbooks and reference books, the required books were collected and informed to the librarian for further assistance. The college librarian ordered the required books and journals.Many students complain about their grievances for lavatory and they expressed in suggestion box. The committees members after verification, the sanitary problems have been solved.As per student's complaint about cold drinking water, required coolers were repaired. There was a complaint about solar water heater for minor faults to get hot water. Similarly waste management was reported to Nagar panchayat they agreed to collect waste every alternate day and respective record was maintained in ladies hostel register.

Stream	Number of books purchased	Dates
Arts	153	25-10-2021
Commerce	225	26-10-2021
Science	245	26-10-2021
Total Books = 623		



8

MRP Grant Allotments:

Sr. No.	Name of the Principal Investigator	Title of the Project	Department of P.I.	Year of Award	Funds Sanctioned in Rs.	Duration
1.	Dr. Lokde Bhagwan Shankar	Re-interpretation of Partition Novels with Special Reference to Khushwant Singh and Bapsi Sidhwa	English	2021-22	**55,000**	1 Year
2.	Dr. Sontakke Devanand Govindrao	Portraying Civilization in Bhalchandra Nemade's Novel	Marathi	2021-22	**52,000**	1 Year
3.	Dr.Jamdade Vinayak Shivajirao	Studies on temperature effect on supercapacitive behavior of electrochemically deposited polyaniline films	Physics	2021-22	**95,000**	1 Year
4.	Dr. Deshpande Swapnaja Mukund	Floristic Account of Meruling Hill With Special Emphasis On Endemic And Wild Plants Of Ornamental Potential	Botany	2021-22	**90,000**	1 Year
5.	Dr.Koshti Vijaykumar Shivaji	Synthesis of catalyst and their application in organic transformation	Chemistry	2021-22	**95,000**	1 Year
6.	Dr.Nalawade Savita Pravin	Study of Freeliving Freshwater Protozoan Biodiversity in Selected Water Bodies From Satara District	Zoology	2021-22	**90,000**	1 Year
7.	Mr.Patil Daulat Dinkarrao	ATM Services of selected public and private banks in	Commerce	2021-22	**52,000**	1 Year

		east satara district				
8.	Dr. Hande Mahadev Bhiva	"Climate change and its impact on Ragi crop of maharashtra : Geographical Analysis"	Geography	2021-22	**58,000**	1 Year
9.	Mrs. Salunkhe Ashwini Suresh	Mathematical Research on Optimization Technique for Diet Planning Problem in Selected Villages in Koregaon Taluka	Mathematics	2021-22	**52,000**	1 Year
10.	Mr. Kanase Shivraj Uddhavrao	Effect of Integrated Biological agents on improving soil fertility and management of plant pathogen	B.Voc (Sust.Agree)	2021-22	**36,000**	1 Year

Under CAS, 03 faculty members have been promoted as a Associate Professor and 05 faculty members have been promoted as an Assistant Professor as per their service tenure and academic development.

Mr.B.D.Bhosale promoted as a Captain after NCC training camp at Nagpur.