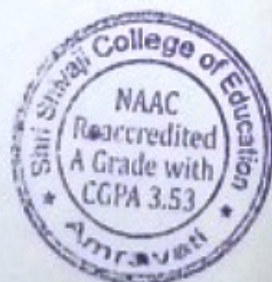
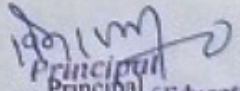


6.3.1 List of beneficiaries of welfare measures provided by the Institution

All the staff members of the college are beneficiaries of the welfare measures initiated by the college.

Sr.No.	Name of Faculty
1	Dr.Sanjay Khadse – Proffesor
2	Dr. Vanita Kale – Asso.Prof.
3	Dr. Kishor Kshatriya – Asst.Prof.
4	Dr. Sangita Bihade – Asst.Prof.
5	Dr. Vandana Khakre – Librarian
6	Dr. Amit Gawande – Asst. Prof.
7	Dr. Kavita Watane – D.P.E.
8	Shri.Raju Jamnik –Head Clerk
9	Mrs.Sunita Gawande – Senior Clerk
10	Shri.Sanjay Bobade- Junior Clerk




Principal
Shri Shivaji College of Education
Shri Shivaji College of Education
Amravati.

TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati.-4
 MOB : 9370547853, 9422879267
 GSTIN/UIN: 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No. BTC 23-24 APR846	Dated 29-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal, Shri Shivaji College of Edu., Amravati
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP AIO DESKTOP CB1902IN I5 12th/8GB RAM/1TB+256 SSD/ WIN 11+MS OFFICE/SILVER	84713010	1.00 nos	66,700.00	56,525.42	nos		56,525.42
2	HP Desktop PC SD1-PF2889IN INTEL CORE I3 12TH/ 8GB RAM/512GB SSD/ INTEL HD, 19.5" MONITOR/USB KBM/ WW 11+MSO 21	84713010	3.00 nos	44,100.00	37,372.88	nos		1,12,118.64
								1,68,644.06
								15,177.97
								15,177.97
								CGST
								SGST
								Total
			4.00 nos					₹ 1,99,000.00

Passed for Payment Rs. 199000/-
(In words Rs. One Lakh Ninety
Nine only.)

[Signature]
Principal
Shri Shivaji College of Education
Amravati.

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,68,644.06	9%	15,177.97	9%	15,177.97	30,355.94
Total	1,68,644.06		15,177.97		15,177.97	30,355.94


Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Fifty Five and Ninety Four paise Only**

Date & Time : 3-May-23 at 12:57
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

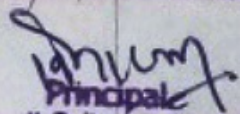
SUBJECT TO AMRAVATI JURISDICTION
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TAX INVOICE

 BLUE TECH COMPUTER Sales and Service Kathora Naka, VMV Road Amravati -4 MOB : 9370547853, 9422879267 GSTIN/UIN: 27AJSPG3538N1ZK State Name : Maharashtra, Code : 27 E-Mail : bluetechamravati@gmail.com	Invoice No	e-Way Bill No	Dated
	BTC 23-24 APR192		19-Apr-23
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination	
Principal, Shri Shivaji College of Edu., Amravati	Terms of Delivery		
State Name : Maharashtra, Code : 27			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP Desktop PC S01-PF2888IN 13 12th/8GB RAM/512 GB SSD/W11+MSO21 S.NO. 4CE307BQQG 4CE307BPWR 4CE307BQ8C	84713010	3.00 nos	37,600.00	31,864.41	nos		95,593.23
2	HP 20" HDMI TFT MONITOR 4513	85285200	3.00 nos	6,499.99	5,508.47	nos		16,525.41
								1,12,118.64
								CGST 10,090.68
								SGST 10,090.68
								1,32,300.00
Total			6.00 nos					₹ 1,32,300.00

Passed for Payment Rs. 1,32,300/-
 (In words Rs. One Lakh Thirty Two Thousand Three Hundred Only.
Three Thousand Three Hundred Only.

 Principal
 Shri Shivaji College of Education
 Amravati.

Amount Chargeable (in words) E & O E
Indian Rupees One Lakh Thirty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	95,593.23	9%	8,603.39	9%	8,603.39	17,206.78
85285200	16,525.41	9%	1,487.29	9%	1,487.29	2,974.58
Total	1,12,118.64		10,090.68		10,090.68	20,181.36

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Eighty One and Thirty Six paise Only**

Date & Time : 19-Apr-23 at 12:34
 Company's Bank Details
 Bank Name : HDFC
 A/c No : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service



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TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati -4
 MOB : 9370547853, 9422879267
 GSTIN/UIN : 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No. BTC 22-23 APR110	Dated 6-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Shri Shivaji Education Society Amravati
 Principal, P.D. Polytechnic Amravati
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Contact : 0721-2660824, 9421738568
 E-Mail : principaldrdpoly@rediffmail.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP Desktop PC S01-PF2886IN i3 12th/8 GB/512 SSD/W11+MSO S.NO. 4CE307BQSW	84713010	1.00 nos	38,100.01	32,288.14	nos		32,288.14
2	HP 20" TFT 1530	85285200	1.00 nos	6,000.01	5,084.75	nos		5,084.75
3	DELL AIO DESKTOP All In One Dell Insp 24 (5410) Intel® Core 5-1235U 12th Gen 8GB RAM 512GB SSD No DVD RW 23.8" FHD WVA WiFi + BT Webcam K+M Wireless McAfee 15M *Win 11 Home + MS S.NO. BJ0PPQ3	84713010	1.00 nos	68,900.00	58,389.83	nos		58,389.83
								95,762.72
								8,618.64
								8,618.64
								CGST
								SGST
								Total
			3.00 nos					₹ 1,13,000.00

*Excess for Payment Rs. 11,300/-
 is Rs. one Lakh Thirteen
 Thousand only.*

*Principal
 Shri Shivaji College of Education
 Amravati,*

Amount Chargeable (in words) **Indian Rupees One Lakh Thirteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	90,677.97	9%	8,161.01	9%	8,161.01	16,322.02
85285200	5,084.75	9%	457.63	9%	457.63	915.26
Total	95,762.72		8,618.64		8,618.64	17,237.28

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Date & Time : 5-Apr-23 at 13:33
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

[Signature]
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
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TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati -4
 MOB : 9370547853, 9422879267
 GSTIN/UIN : 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No.	Dated
BTC 23-24 APR493	19-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal, Shri Shivaji College of Edu, Amravati
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP Laptop 15S-FQ5007TU I3 12th/6GB/512 SSD/15.6"/W11+MSO21	84716090	1.00 nos	45,700.00	38,728.81	nos		38,728.81
2	BAG HP	4202	1.00 nos	500.00	423.73	nos		423.73
								39,152.54
								3,523.73
								3,523.73
								₹ 46,200.00

Passed for Payment Rs. 46200/-
 (In words Rs. Forty six thousand Two Hundred Only)

[Signature]
 Principal
 Shri Shivaji College of Education
 Amravati.

Amount Chargeable (in words) E & O E
Indian Rupees Forty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716090	38,728.81	9%	3,485.59	9%	3,485.59	6,971.18
4202	423.73	9%	38.14	9%	38.14	76.28
Total	39,152.54		3,523.73		3,523.73	7,047.46

Tax Amount (in words) : **Indian Rupees Seven Thousand Forty Seven and Forty Six paise Only**

Date & Time : 19-Apr-23 at 12:43
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

SUBJECT TO AMRAVATI JURISDICTION
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