SHRI SIDDHESHWAR SHIKSHAN MANDAL'S
COLLEGE OF ARCHITECTURE SOLAPUR
Recognised by COA New Delhi and Affiliated to Solapur University, Solapur
Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V.Tower, Kumtha Naka, Solapur-413003. Maharashtra
Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website-www.archsolapur.org

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

for,
Katgeonkar

COLLEGE OF ARCHITECTURE, SOLAPUR
S.WSSS Estd.1992

TAX INVOICE

(Original)

Rajyog Peripherals Pvt Ltd Off No 1, Pratik Complex, South Kasba, Laxmi Market Road, Solapur	Invoice No. **1516/RY-SOL-1406**	Dated **29-Feb-2016**
	Delivery Note **1020**	Mode/Terms of Payment **60000/- ADV RECD BAL WITHIN 2 DAYS**
	Supplier's Ref.	Other Reference(s) COA/2015-16/428/52
Buyer **The Principal, SSSMS College of Architecture** Solapur	Buyer's Order No.	Dated
	Despatch Document No.	Dated **29-Feb-2016**
	Despatched through **ALTAF**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Winpro 10 SNG OLP NL Legal GGS Elic** *FQC-09478*	**15 nos**	10,666.67	nos		**1,60,000.05**
2	**Office Pro Plus 2016 SNGL OLPNL Acdmc ELIC** *79P-05537* *AUTHORIZATION NO - 69856501ZZE1802* *LICENSE NO - 49879608* *LICENSE DATE - 2016-2-26*	**15 nos**	4,142.86	nos		**62,142.90**
						2,22,142.95
	Output VAT @ 5%		5	%		**11,107.15**
	Less : ***Round Off***					**(-)0.10**
	Total	**30 nos**				**Rs. 2,33,250.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Thirty Three Thousand Two Hundred Fifty Only

Company's VAT TIN : **27630273966V**
Company's CST No. : **27630273966C**
Company's PAN : **AACCR2977G**

Declaration

i/we hereby certify that my/our registration certificate under the mahrashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by us,& that the transaction of sale iscovered by this invoice is made by us& it shall be accounted for in the turnover of sale while filling of return&the due tax any payable on the sale has been paid or shall be paid

for Rajyog Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

for, Katgeonle

COLLEGE OF ARCHITECHTURE, SOLAPUR
S.WSSS Estd.1992

Subject to Solapur Jurisdiction

TAX INVOICE / CASH MEMO

PREETI Computer Solutions

Computer Peripherals
- Shree Lipi
- Laptop
- Software
- Kundali
- Barcode Total Solution
- Billing Software

Shop No.13, Gopalkrishna Complex, Near I.D.B.I. ATM, Datta Chowk, Solapur -413 007
Email-preetisolcomp@gmail.com Cell : 97667 50999, 93704 12340

No.: 166.

GST No.27ACOPL4482D1ZE | COMPUTER ■ LAPTOPS ■ PERIPHERALS ■ BARCODE

To The Principal. S.S.M.S. College of Architecture, Solapur. Date : 10/11/2021

P.O. No.: Verbal, GST No.

Date(Vishal Jagtap.

Sr. No.	DESCRIPTION	HSN/SAC	QTY.	RATE PER UNIT	AMOUNT
1	Shreelipi Pearl. NXT Package on Soft Dog USB Lock Sr.No. 3100-1581	8523	One	6799.66	6799.66
	Inwords Rs. Eight Thousand Only			Total	
				CGST 9 %	610-17
				SGST 9 %	610-17
				IGST %	
				Grand Total	8000-00

- All Parts Warranty by Service Center. ● Quantity & Rate etc. I t should be notified in within 24 Hrs.
- No Claim will be entertained there after. ● Received material in Good condition.

prepared by : [signature] for, Katgeonkar

Received by [signature] V.V. Jagtap

COLLEGE OF ARCHITECTURE, SOLAPUR ◻ S.W.S.S.S ◻ Estd.1992

Tax Invoice

Galaxy Enterprises
#30 Wallers Road, Sun Sqaure Arcade,
First Floor, Chintadripet, Chennai
GSTIN/UIN: 33DETPP4231NZ2W
State Name : Other Territory, Code : 97
E-Mail : galaxyenterprises9128@gmail.com

Invoice No. **2**	Dated **23-Mar-2022**
Delivery Note	Mode/Terms of Payment **Pay After Delivery**
Supplier's Ref. **COA/22-23/77/2**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **010075923**	Delivery Note Date
Despatched through **Sri Indresh Air Cargo**	Destination **Solapur**
Terms of Delivery	

Buyer
SSSM COLLEGE OF ARCHITECTURE SOLAPUR
Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V.
Tower, Kumtha Naka, Solapur-413003, Maharashtra
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell 7050** *(Intel I5 7th Gen/8GB DDR4/256GB M.2 SSD 500GB HDD/NVIDIA 2GB GRAPHICS CARD WINDOWS 10 PRO)*	8471	**15 units**	26,950.00	units	**4,04,250.00**
2	**Dell Monitor 19'inch**	8471	**10 units**	4,000.00	units	**40,000.00**
3	**DELL LATITUDE 7480** *(INTEL I5 6TH / 8GB DDR4/ 256GB M.2 SSD*	8471	**2 units**	25,000.00	units	**50,000.00**

continued ...

This is a Computer Generated Invoice

for, Katgaonkar

COLLEGE OF ARCHITECHTURE, SOLAPUR S.WSSS Estd.1992

Tax Invoice(Page 2)

Galaxy Enterprises #30 Wallers Road, Sun Sqaure Arcade, First Floor, Chintadripet, Chennai GSTIN/UIN: 33DETPP4231NZ2W State Name : Other Territory, Code : 97 E-Mail : galaxyenterprises9128@gmail.com	Invoice No. **2**	Dated **23-Mar-2022**
	Delivery Note	Mode/Terms of Payment **Pay After Delivery**
	Supplier's Ref. **COA/22-23/77/2**	Other Reference(s)
Buyer **SSSM COLLEGE OF ARCHITECTURE SOLAPUR** Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V. Tower, Kumtha Naka, Solapur-413003, Maharashtra State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No. **010075923**	Delivery Note Date
	Despatched through **Sri Indresh Air Cargo**	Destination **Solapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	14 INCH/ WINDOWS 10 PRO)					
						4,94,250.00
	OUTPUT IGST 18%			*18*	*%*	**88,965.00**
	Total		**27 units**			**₹ 5,83,215.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighty Three Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	4,94,250.00	18%	88,965.00	88,965.00
Total	**4,94,250.00**		**88,965.00**	**88,965.00**

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Sixty Five Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1755135000017315**
Branch & IFS Code : **KVBL0001755**

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

for Galaxy Enterprises

Authorised Signatory

This is a Computer Generated Invoice

for, Katgeonke

COLLEGE OF ARCHITECHTURE, SOLAPUR S.WSSS Estd.1992

INVOICE

(Original)

ers
Nath Pride,
Hospital,

saicomputers.sholapur@gmail.com

e Principal College of Architecuture ,Solapur
gni Colony , Behind TV Towor
Kumtha Naka
Solapur

Invoice No. **1617|03|129**	Dated **14-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Lenovo G50-45 80E3024EIH Notebook *Batch* : **SLR070668** *Batch* : **SLR0705RB** *Intel Core I5 7th | 4gb |1TB |14" |* *Win Pro 10 | 4cell | 3+2 Year Warranty*	**2 no** 1 no 1 no	39,150.94	no		**78,301.88**
	Output Vat 6%		6	%		**4,698.11**
	Rounded Off					**0.01**
	Total	**2 no**				**83,000.00**

Entered: Page No. 3.
Item No. 9
Classification - Computer
27/03/2017

Amount Chargeable (in words)
Eighty Three Thousand Only

E. & O.E

Company's VAT TIN : **27800242784**

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

for Sai Computers

Authorised Signatory

This is a Computer Generated Invoice

for,
Katgaonkar

COLLEGE OF ARCHITECTURE, SOLAPUR
S.WSSS Estd.1992

MPUTERS

SAI COMPUTER

SHOP NO 8 NATH SANKUL COMPLEX ,
BEHIND CIVIL HOSPITAL , 27-MAHARASHTRA
LASHKAR ROAD SOLAPUR
Phone : 02172310679 |2318496
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

THE PRINCIPAL COLLEGE OF ARCHITECTURE
APUR
MAHARASHTRA

NO.:

Date : **05/03/2018**
Invoice No. : **1718/08/832**
Order No. :
L.R. No. :
Transport :

Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1	LENOVO MONITOR 19.5'	VKG08328	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKG09029	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKF49720	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKD43139	84716040	0.00	0.00	9.00	9.00	0.00
	LENOVO MONITOR 19.5'	VKD57234	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDA	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDP	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPD4	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDE	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZP2X	84715000	40500.00	0.00	9.00	9.00	40500.00

Entered in Deadstock Register Page No. 3
Property No. 10. (5 machines)
Ajoginnath
10/03/2018

71610.2*9+9%=15444.9SGST+15444.9CGST,

SUB TOTAL	**171610.17**
SGST 9 %	15444.90
CGST 9 %	15444.90
CR/DR NOTE	**0.00**
GRAND TOTAL	**202500.00**

wo Lakh Two Thousand Five Hundred Only

ns & Conditions
ood once sold will not be taken back
arranty for all Principal company goods are support & service by ASP
warranty /Claim for physical damage , burn goods
ur responsibility ceases the moment goods leave our primises
terest@24% p.a +tax will be charged after due date
eque bounce penalty attract rs 500/- extra + service tax
wnership of item Invoiced will only receipt of full payment
arranty for all product from manufacturing date & policy by manufacturar

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

ved invoiced Item in good condition
e,No Complaint

eivers Sign

I/we hereby certify that my/our registration certificate under the Maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid.

COLLEGE OF ARCHITECTURE, SOLAPUR
WSSS Estd. 1982

For SAI COMPUTER

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR
Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s Shri Siddheshwar Shikshan Mandal's
College of Architecture
Solapur 27-MAHARASHTRA

PH.NO.: 02172603950,02172602188

Date : **05/12/2018**
Invoice No. : **0000464**
Order No. : COA\2018-19\2026\52
L.R. No. :
Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1.	1	LENOVO-M720TW B360 I5-8TH|4GB|1TB|19.5'|WIREDKBD+M|WIN10PRO|3YRS WARRANTY	1S10SR03D00PG01DMY2	84715000	38900.00	0.00	9.00	9.00	38900.00
2.	1	LENOVO-M720TW B360 I5-8TH|4GB|1TB|19.5'|WIREDKBD+M|WIN10PRO|3YRS WARRANTY	1S10SR03D00PG01DND9	84715000	38900.00	0.00	9.00	9.00	38900.00
3.	1	LENOVO-M720TW B360 I5-8TH|4GB|1TB|19.5'|WIREDKBD+M|WIN10PRO|3YRS WARRANTY	1S10SR03D00PG01DNDJ	84715000	38900.00	0.00	9.00	9.00	38900.00
	1	LENOVO-M720TW B360 I5-8TH|4GB|1TB|19.5'|WIREDKBD+M|WIN10PRO|3YRS WARRANTY	1S10SR03D00PG01DND2	84715000	38900.00	0.00	9.00	9.00	38900.00
5.	1	LENOVO-M720TW B360 I5-8TH|4GB|1TB|19.5'|WIREDKBD+M|WIN10PRO|3YRS WARRANTY	1S10SR03D00PG01DMXG	84715000	38900.00	0.00	9.00	9.00	38900.00
6.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWV5Z86851	85285200	10700.00	0.00	14.00	14.00	10700.00
7.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWV5Z87110	85285200	10700.00	0.00	14.00	14.00	10700.00
8.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWV5Z86442	85285200	10700.00	0.00	14.00	14.00	10700.00
9.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWV5Z86456	85285200	10700.00	0.00	14.00	14.00	10700.00
10.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWV5Z86447	85285200	10700.00	0.00	14.00	14.00	10700.00

GST 164830.5*9+9%=14834.75SGST+14834.75CGST,41796.9*14+14%=5851.55SGST+5851.55CGST,

SUB TOTAL	**206627.38**
SGST	20686.30
CGST	20686.30
CR/DR NOTE	**0.00**
GRAND TOTAL	**248000.00**

Rs. Two Lakh Forty Eight Thousand Only

Terms & Conditions

1)Good once sold will not be taken back
2)Warranty for all Principal company goods are support & service by ASP
3)No warranty /Claim for physical damage , burn goods
4)Our responsibility ceases the moment goods leave our primises
5)Interest@24% p.a +tax will be charged after due date
6)cheque bounce penalty attract rs 500/- extra + service tax
7)Ownership of item Invoiced will only receipt of full payment
8)Warranty for all product from manufacturing date & policy by manufacturar

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

Received invoiced Item in good condition
Hence,No Complaint

Receivers Sign

I/we hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid.

COLLEGE OF ARCHITECTURE, SOLAPUR
SSS Estd. 1932

Sai Computers Solapur

For SAI COMPUTERS.

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR
Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s Shri Siddheshwar Shikshan Mandal's
College of Architecture
Solapur 27-MAHARASHTRA

PH.NO.: 02172603950,02172602188

Date : 07/12/2019
Invoice No. : 0000400
Order No. : COA/2019-20/651
L.R. No. : DC - 2149.
Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amoun
1.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01RNRV	84715000	26694.91	0.00	9.00	9.00	26694
2.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01SLR3	84715000	26694.91	0.00	9.00	9.00	26694
3.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01SMH1	84715000	26694.91	0.00	9.00	9.00	26694
4.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01SLQV	84715000	26694.91	0.00	9.00	9.00	26694
5.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01SLR8	84715000	26694.91	0.00	9.00	9.00	26694
6.	1.0	LENOVO DESKTOP 510S(90K800HGIN) CORE I3.9100|4GB|1TB|WIFI|WIN10 PRO|21.5"|3YRS.	PG01SMGT	84715000	26694.91	0.00	9.00	9.00	26694

GST 160169.48*9+9%=14415.24SGST+14415.24CGST,

SUB TOTAL	160169.
SGST 9 %	14415.
CGST 9 %	14415.
Roundoff	0.
CR/DR NOTE	0.
GRAND TOTAL	189000.

Rs. One Lakh Eighty Nine Thousand Only

Terms & Conditions

1)Good once sold will not be taken back
2)Warranty for all Principal company goods are support & service by ASP
3)No warranty /Claim for physical damage , burn goods
4)Our responsibility ceases the moment goods leave our primises
5)Interest@24% p.a. tax will be charged after due date
6)cheque bounce behalf attract rs 500/- extra + service tax
7)Ownership of item Invoiced will only receipt of full payment
8)Warranty for all product from manufacturing date & policy by manufacturar

Our Bank Details

Name of Bank : Bank Of India
Account Number : 0700201100004
IFS Code : BKID0000700

Received invoiced item in good condition
Hence,No Complaint

I/we hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid.

Receivers Sign

For SAI COMPUTERS.

SSSM'S COLLEGE OF ARCHITECHTURE, SOLAPUR Estd 1992

Our GST Billing Software MARG Erp 9820306626

CASH MEMO / DELIVERY CHALLAN

SAI COMPUTERS

SAI COMPUTERS

Branded Desktop & Laptop | Annual Maintenance Contract | Networking Solutions

Office : Shop, No8, Nath Sankul Complex, Behind Civil Hospital, Laskhkar Road, Solapur.
☎: 0217-2318496, 6450579, 2310679 **Cell:** 9595080679
E-mail: saicomputers.sholapur@gmail.com

To, Shri Siddheshwar Shikshan Mandal's College of Architecture, Solapur

C. No.: 2149

Date: 07/12/2019

Sr. No.	Particulars	Serial Number	Qty.	Rate	Amount Rs.
01	Lenovo 510S	SPG01SLR3	06		
	i3/4GB/1TB/DVDRW	SPG01SLQV			
	Win10 Pro.	SPG01RNRV			
		SPG01SMGT			
		SPG01SLR8			
		SPG01SMH1			
02	21.5" monitor				
	U1HAPK7R	U1HAPZ34			
	U1HAPZ8F	U1HAKNF8			
	U1HAKNGA	U1HAPZ1V			
				TOTAL	

Terms & Conditions -

1. Delivery in .... days.
2. Our responsibility ceases moment goods leave our premises.
3. Goods once sold will not be taken back or exchanged.
4. Payment should be made before the due date otherwise interest of 36% p.a on principal amount will be charged.
5. We reserve our rights to demand & recover the full amount of this bill.
6. Goods under lien until full payment is made.
7. All Transactions are subject to Solapur Jurisdiction.
8. Warranty for the given material is claimed by manufacturer direct (as per rule) not from ours side.
9. Cheque Bounce Charges Rs. 500/- per transaction paid by Party.
11. No Warranty under Material of Rs. 500/-
12. No Warranty for Material Physically Damage / Burn.

GSTIN No.: 27AXVPS2107A1ZH

Received Material in Good Condition. No Complaint.

Customer's Sign. (Auth.) / Receivers Sign.

For Sai Computers

Authorised Signatory

Tax Invoice

Sai Computers 8 Nath Sankul Complex Near Civil Hospital Solapur GSTIN/UIN: 27AXVPS2107A1ZH State Name : Maharashtra, Code : 27 Contact : 02172310679,8668637117 | 8805392679 E-Mail : saicomputers.sholapur@gmail.com	Invoice No. **SC/22-23/0324**	Dated **7-Feb-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE** Solpaur State Name : Maharashtra, Code : 27	Reference No. & Date. **2223042709825 dt. 21-Jan-23**	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **DC-8235**	Delivery Note Date
Buyer (Bill to) **PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE** Solpaur State Name : Maharashtra, Code : 27	Dispatched through **Avinash & Saif**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 G9 BPC 78Y44PA Desktop**	8471	**10 NO'S**	39,500.00	NO'S		**3,95,000.00**
	Batch : **1N124207HS**		1 NO'S				
	Batch : **1N12400DWC**		1 NO'S				
	Batch : **1N124207JT**		1 NO'S				
	Batch : **1N1241049M**		1 NO'S				
	Batch : **1N124207JV**		1 NO'S				
	Batch : **1N12400DW0**		1 NO'S				
	Batch : **1N12410491**		1 NO'S				
	Batch : **1N12400DW4**		1 NO'S				
	Batch : **1N12410492**		1 NO'S				
	Batch : **1N1241049H**		1 NO'S				
	Intel® H670 |Ci5-12500 18 MB 6C 12 threads 8GB DDR4 |512GB SSD |win 10 Pro (Upgradable) Keybaord | Mouse | 3 Year Warranty |						
2	**hp 3C0E6A7 21.5"**	8471	**10 NO'S**	7,006.78	NO'S		**70,067.80**
	Batch : **1N22473004**		1 NO'S				
	Batch : **1N22470930**		1 NO'S				
	Batch : **1N22471257**		1 NO'S				
	Batch : **1N22472217**		1 NO'S				
	Batch : **1N22490317**		1 NO'S				
	Batch : **1N22472018**		1 NO'S				
	Batch : **1N22472981**		1 NO'S				
	Batch : **1N22471159**		1 NO'S				
	Batch : **1N22470962**		1 NO'S				
	Batch : **1N22471911**		1 NO'S				
	21.5" dispay 3 yrs warranty						
3	**Zotac 710 GB GFX Card**	8473	**10 NO**	2,900.00	NO		**29,000.00**
	Batch : **N221900023735**		1 NO				
	Batch : **N2230000009498**		1 NO				
	Batch : **N223100000733**		1 NO				
	Batch : **N223100000743**		1 NO				
	Batch : **N223100000745**		1 NO				
	Batch : **N223100000751**		1 NO				
	Batch : **N223100000753**		1 NO				
	Batch : **N223100000757**		1 NO				
	Batch : **N223100000759**		1 NO				
	Batch : **N2231000009514**		1 NO				
	Zotac 710 GB GFX Card						
							4,94,067.80
	CGST						**44,466.10**
	SGST						**44,466.10**
	Total						**₹ 5,83,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighty Three Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,94,067.80	9%	44,466.10	9%	44,466.10	88,932.20
Total: 4,94,067.80		**44,466.10**		**44,466.10**	**88,932.20**

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Thirty Two and Twenty paise Only**

Company's PAN : **AXVPS2107A**

Declaration

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

Company's Bank Details
Bank Name : **Bank of India**
A/c No. : **07002[illegible]00463**
Branch & IFS Code : **M[illegible]0000700**

Customer's Seal and Signature

for, Katgaonkar

COLLEGE OF ARCHITECHTURE, SOLAPUR SSSM'S Estd.1992

SAI COMPUTERS
PROPRIETOR

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Sai Computers 8 Nath Sankul Complex Near Civil Hospital Solapur GSTIN/UIN: 27AXVPS2107A1ZH State Name : Maharashtra, Code : 27 Contact : 02172310679,8668637117 | 8805392679 E-Mail : saicomputers.sholapur@gmail.com	Invoice No. **SC/22-23/0324**	Dated **7-Feb-23**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE** Solpaur State Name : Maharashtra, Code : 27	Reference No. & Date. **2223042709825 dt. 21-Jan-23**	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **DC-8235**	Delivery Note Date
Buyer (Bill to) **PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE** Solpaur State Name : Maharashtra, Code : 27	Dispatched through **Avinash & Saif**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 G9 BPC 78Y44PA Desktop**	8471	**10 NO'S**	39,500.00	NO'S		**3,95,000.00**
	Batch : **1N124207HS**		1 NO'S				
	Batch : **1N12400DWC**		1 NO'S				
	Batch : **1N124207JT**		1 NO'S				
	Batch : **1N1241049M**		1 NO'S				
	Batch : **1N124207JV**		1 NO'S				
	Batch : **1N12410499**		1 NO'S				
	Batch : **1N12410491**		1 NO'S				
	Batch : **1N12400DW4**		1 NO'S				
	Batch : **1N12410492**		1 NO'S				
	Batch : **1N1241049H**		1 NO'S				
	Intel® H670 |Ci5-12500 18 MB 6C 12 threads						
	8GB DDR4 |512GB SSD |win 10 Pro (Upgradable)						
	Keybaord | Mouse | 3 Year Warranty |						
2	**hp 3C0E6A7 21.5"**	8471	**10 NO'S**	7,006.78	NO'S		**70,067.80**
	Batch : **1N22473004**		1 NO'S				
	Batch : **1N22470930**		1 NO'S				
	Batch : **1N22471257**		1 NO'S				
	Batch : **1N22472217**		1 NO'S				
	Batch : **1N22490317**		1 NO'S				
	Batch : **1N22472018**		1 NO'S				
	Batch : **1N22472981**		1 NO'S				
	Batch : **1N22471159**		1 NO'S				
	Batch : **1N22470962**		1 NO'S				
	Batch : **1N22471911**		1 NO'S				
	21.5" dispay 3 yrs warranty						
3	**Zotac 710 GB GFX Card**	8473	**10 NO**	2,900.00	NO		**29,000.00**
	Batch : **N221900023735**		1 NO				
	Batch : **N2230000009498**		1 NO				
	Batch : **N223100000733**		1 NO				
	Batch : **N223100000743**		1 NO				
	Batch : **N223100000745**		1 NO				
	Batch : **N223100000751**		1 NO				
	Batch : **N223100000753**		1 NO				
	Batch : **N223100000757**		1 NO				
	Batch : **N223100000759**		1 NO				
	Batch : **N2231000009514**		1 NO				
	Zotac 710 GB GFX Card						
							4,94,067.80
	CGST						**44,466.10**
	SGST						**44,466.10**
	Total						**₹ 5,83,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighty Three Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,94,067.80	9%	44,466.10	9%	44,466.10	88,932.20
Total: 4,94,067.80		**44,466.10**		**44,466.10**	**88,932.20**

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Thirty Two and Twenty paise Only**

Company's PAN : **AXVPS2107A**

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

Company's Bank Details
Bank Name : **Bank of India**
A/c No. : **070020110000463**
Branch & IFS Code : **MAIN & BKID0000700**

Customer's Seal and Signature

Kalyani (signature)

COLLEGE OF ARCHITECTURE, SOLAPUR — S.S.S.M. Estd. 1992

for SAI COMPUTERS
PROPRIETOR

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Gmail **Principal College of Architecture Solapur <sssmsforms@gmail.com>**

Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com> Fri, Feb 24, 2023 at 12:26 PM
Reply-To: studentcommunity@autodesk.com
To: sssmsforms@gmail.com

Subject: Autodesk license details

SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.

AUTODESK.

Autodesk Education Community

Dear VISHAL JAGTAP,

Licensee's product license information:

Product:	Autodesk AutoCAD Architecture 2023 - English DB
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	185O1
Serial Number:	573-23226503
Term:	1-year term
Licensee:	SSMS College of Architecture (Kumtha Naka)

**Your Autodesk Account may display this usage right as 125 seats.*

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your one-year term.

Next steps:

Multi-seat Stand-alone license deployment instructions
Adding users to your license

Manage your license

for,
Katgaonke

COLLEGE OF ARCHITECTURE, SOLAPUR S.W.S.S. Estd. 1992

More help:

Autodesk Knowledge Network

Educational institutions only:

Educational licenses of current version deployed in schools include an order for a free maintenance plan. The Autodesk ID used to register and activate this license will be assigned the role of Contract Manager, and will be notified of the order and how to access these additional benefits, typically within three days after activation. If all Autodesk software for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. Learn more

Thank you,
Autodesk Education Team

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In the event that Customer changes the number of licenses of the Software under the Serial Number set forth above, this email shall automatically terminate. Customer may request a revised email reflecting such change.

Autodesk accepts no liability if this email incorrectly state Customer's maximum concurrent Authorized Users devices. If Customer's maximum concurrent Authorized Users or devices is incorrectly stated on this email, Customer shall inform Autodesk in writing, and subject to confirmation by Autodesk, as Autodesk may reasonably require, Autodesk shall issue an amended email to Customer stating the maximum concurrent Authorized Users or devices. This email shall automatically terminate in the event of termination of the software license agreement for any reason.

ANY TAMPERING WITH THIS AUTODESK EMAIL SHALL RENDER BOTH THIS EMAIL, AND SOFTWARE LICENSE(S) CONFIRMED BY THIS EMAIL, TERMINATED WITH IMMEDIATE EFFECT.

for,
Katgeonke

S.WSSS COLLEGE OF ARCHITECHTURE, SOLAPUR Estd.1992

Gmail

Principal College of Architecture Solapur <sssmsforms@gmail.com>

Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com> Fri, Feb 24, 2023 at 12:33 PM
Reply-To: studentcommunity@autodesk.com
To: sssmsforms@gmail.com

Subject: Autodesk license details

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AUTODESK.

Autodesk Education Community

Dear VISHAL JAGTAP,

Licensee's product license information:

Product:	Autodesk Revit 2023
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	829O1
Serial Number:	573-59652278
Term:	1-year term
Licensee:	SSMS College of Architecture (Kumtha Naka)

**Your Autodesk Account may display this usage right as 125 seats.*

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your one-year term.

Next steps:

Multi-seat Stand-alone license deployment instructions
Adding users to your license

Manage your license

for,
Katgaonkar

COLLEGE OF ARCHITECTURE, SOLAPUR
S.W.S.S Estd. 1992

More help:

Autodesk Knowledge Network

Educational institutions only:

Educational licenses of current version deployed in schools include an order for a free maintenance plan. The Autodesk ID used to register and activate this license will be assigned the role of Contract Manager, and will be notified of the order and how to access these additional benefits, typically within three days after activation. If all Autodesk software for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. Learn more

Thank you,
Autodesk Education Team

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In the event that Customer changes the number of licenses of the Software under the Serial Number set forth above, this email shall automatically terminate. Customer may request a revised email reflecting such change.

Autodesk accepts no liability if this email incorrectly state Customer's maximum concurrent Authorized Users devices. If Customer's maximum concurrent Authorized Users or devices is incorrectly stated on this email, Customer shall inform Autodesk in writing, and subject to confirmation by Autodesk, as Autodesk may reasonably require, Autodesk shall issue an amended email to Customer stating the maximum concurrent Authorized Users or devices. This email shall automatically terminate in the event of termination of the software license agreement for any reason.

ANY TAMPERING WITH THIS AUTODESK EMAIL SHALL RENDER BOTH THIS EMAIL, AND SOFTWARE LICENSE(S) CONFIRMED BY THIS EMAIL, TERMINATED WITH IMMEDIATE EFFECT.

for,
Katgaonke

COLLEGE OF ARCHITECHTURE, SOLAPUR
S.WSSS Estd.1992

KIRAN INFOTECH

Ground Floor, 11/5 Bhavani Peth, Solapur - Maharashtra
0217-2325838, 9423589655, 9422066864, 94229453838
www.kiraninfotech.co.in info@kiraninfotech.co.in

TAX INVOICE

Party	: **College of Architecture**	Invoice No.	: **KI/MAR/144/21-22**
Address	: Kumtha Naka, Behind T V Tower, Solapur -413 008	Invoice Date	: **25-Mar-22**
State	: **Maharashtra : 27**	Account Incharge	: **Arvind R Pudur**
Pincode	: **4130083**	Despatch Thru.	: **Palli Madam**
GSTIN	: **Unregistered / Consumer**	Delivery Type	: **Softcopy Download**
Contact	: 9850049701,9422677460,9403729729, 0217- 2603950	Payment Mode	: **Online Banking**
Email	: **archcoa_ssm@rediffmail.com**	Reference	:

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	**Tally Software Subcription - Gold** Tally Serial No. : 722353079 50% Discount Allowed by TSPL Under NGO Discount	998313	18 %	**1 nos**	5,400.00	**5,400.00**
	CGST					**486.00**
	SGST					**486.00**
				1 nos	**Total**	**₹ 6,372.00**

Amount In-Words

INR Six Thousand Three Hundred Seventy Two only.

Statutory Details

Company's PAN : AAUFK5606J
Company's GSTIN : 27AAUFK5606J1ZT

Declaration : I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13. 6.2012

Our Bank Details

HDFC Bank Ltd.

Branch	: **Solapur - Maharashtra**
Account No.	: **50200040213623**
IFSC Code	: **HDFC0000635**

UPI QR CODE

For,

COLLEGE OF ARCHITECTURE, SOLAPUR
S.W.S.S.S. Estd. 1992

for Kiran Infotech

Authorised Signatory

TallyPrime - The Best Your Business Can Get

TAX INVOICE

(Original)

Rajyog Peripherals Pvt Ltd Off No 1, Pratik Complex, South Kasba, Laxmi Market Road, Solapur	Invoice No. **1516/RY-SOL-1406**	Dated **29-Feb-2016**
	Delivery Note **1020**	Mode/Terms of Payment **60000/- ADV RECD BAL WITHIN 2 DAYS**
	Supplier's Ref.	Other Reference(s) COA/2015-16/428/52
Buyer **The Principal, SSSMS College of Architecture** Solapur	Buyer's Order No.	Dated
	Despatch Document No.	Dated **29-Feb-2016**
	Despatched through **ALTAF**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Winpro 10 SNG OLP NL Legal GGS Elic** *FQC-09478*	**15 nos**	10,666.67	nos		**1,60,000.05**
2	**Office Pro Plus 2016 SNGL OLPNL Acdmc ELIC** *79P-05537* *AUTHORIZATION NO - 69856501ZZE1802* *LICENSE NO - 49879608* *LICENSE DATE - 2016-2-26*	**15 nos**	4,142.86	nos		**62,142.90**
						2,22,142.95
	Output VAT @ 5%		5	%		**11,107.15**
	Less : ***Round Off***					**(-)0.10**
	Total	**30 nos**				**Rs. 2,33,250.00**

Amount Chargeable (in words) — E. & O.E

Indian Rupees Two Lakh Thirty Three Thousand Two Hundred Fifty Only

Company's VAT TIN : **27630273966V**
Company's CST No. : **27630273966C**
Company's PAN : **AACCR2977G**

Declaration

i/we hereby certify that my/our registration certificate under the mahrashtra value added tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by us,& that the transaction of sale iscovered by this invoice is made by us& it shall be accounted for in the turnover of sale while filling of return&the due tax any payable on the sale has been paid or shall be paid

for Rajyog Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

for, Katgaonkar

COLLEGE OF ARCHITECTURE, SOLAPUR
S.WSSS Estd. 1992

Invoice received online.

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR
Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

ıri Siddheshwar Shikshan Mandal's
ȝ of Architecture
ır 27-MAHARASHTRA

).: 02172603950,02172602188

Date : **16/01/2021**
Invoice No. : **0000376**
Order No. : DC-5526
L.R. No. :
Transport :

Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	
1	PRINTER HP 1005MFP	CNKRNCKFTF	84733099	15593.22	0.00	9.00	9.00	15593.22
1	PRINTER HP 1020 14 PPM LASERJET PRINTER 1 YRS WARRANTY	CNCHG16194	84433100	10508.47	0.00	9.00	9.00	10508.47

Entered in Dead Stock
on page No. 29
Prop. No. 42 (1,2)
Date. 21/01/2021.

ST 26101.69*9+9%=2349.15SGST+2349.15CGST,

SUB TOTAL	**26101.69**
SGST 9 %	2349.15
CGST 9 %	2349.15
Roundoff	0.01
CR/DR NOTE	**0.00**
GRAND TOTAL	**30800.00**

Rs. Thirty Thousand Eight Hundred Only

Terms & Conditions
1)Good once sold will not be taken back
2)Warranty for all Principal company goods are support & service by ASP
3)No warranty /Claim for physical damage , burn goods
4)Our responsibility ceases the moment goods leave our primises
5)Interest@24% p.a +tax will be charged after due date
5)cheque bounce penalty attract rs 500/- extra + service tax
7)Ownership of item Invoiced will only receipt of full payment
8)Warranty for all product from manufacturing date & policy by manufacturer

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

Received invoiced Item in good condition
Hence,No Complaint

I/we hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been or shall be paid.

Our GST Billing Software MARG Erp 2241008999,9821980999

for, Katgaonkar

COLLEGE OF ARCHITECTURE, SOLAPUR S.S.W.S.S. ESTD. 1992

For SAI COMPUTERS.

Receivers Sign

Subject to Solapur Jurisdiction

TAX INVOICE / CASH MEMO

प्रीती Computer Solutions

PREETI

Computer Peripherals
- Shree Lipi
- Laptop
- Software
- Kundali
- Barcode Total Solution
- Billing Software

Shop No.13, Gopalkrishna Complex, Near I.D.B.I. ATM, Datta Chowk, Solapur -413 007
Email-preetisolcomp@gmail.com Cell : 97667 50999, 93704 12340

No.: 166.

GST No.27ACOPL4482D1ZE | COMPUTER ■ LAPTOPS ■ PERIPHERALS ■ BARCODE

To The Principal.
S.S.M.S. College of Architecture
Solapur.

GST No.

Date : 10/11/2021

P.O. No.: Verbal,

Date Vishal Tagfade.

Sr. No.	DESCRIPTION	HSN/SAC	QTY.	RATE PER UNIT	AMOUNT
1	Shreelipi Pearl. NXT Package on Soft Dog USB Lock Sr/No. 91001581	8523	One	6799.66	6799.66
	In words Rs. Eight Thousand Only		Total		
			CGST 9 %		610-17
			SGST 9 %		610.17
			IGST %		
			Grand Total		8000.00

- All Parts Warranty by Service Center.
- Quantity & Rate etc. I t should be notified in within 24 Hrs.
- No Claim will be entertained there after.
- Received material in Good condition.

prepared by :

for, Katgeonkar

Received by V. V. Jagtap

COLLEGE OF ARCHITECTURE SOLAPUR S.WSSS Estd.1992

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR
Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s Shri Siddheshwar Shikshan Mandal's
College of Architecture
Solapur 27-MAHARASHTRA

PH.NO.: 02172603950,02172602188

Date : 16/01/2021
Invoice No. : **0000376**
Order No. : DC-5526
L.R. No. :
Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	
1.	1	PRINTER HP 1005MFP	CNKRNCKFTF	84733099	15593.22	0.00	9.00	9.00	15593.22
2.	1	PRINTER HP 1020 14 PPM LASERJET PRINTER 1 YRS WARRANTY	CNCHG16194	84433100	10508.47	0.00	9.00	9.00	10508.47

GST 26101.69*9+9%=2349.15SGST+2349.15CGST,

SUB TOTAL	26101.69
SGST 9 %	2349.15
CGST 9 %	2349.15
Roundoff	0.01
CR/DR NOTE	**0.00**
GRAND TOTAL	**30800.00**

Rs. Thirty Thousand Eight Hundred Only

Terms & Conditions

1)Good once sold will not be taken back
2)Warranty for all Principal company goods are support & service by ASP
3)No warranty /Claim for physical damage , burn goods
4)Our responsibility ceases the moment goods leave our primises
5)Interest@24% p.a +tax will be charged after due date
6)cheque bounce penalty attract rs 500/- extra + service tax
7)Ownership of item Invoiced will only receipt of full payment
8)Warranty for all product from manufacturing date & policy by manufacturar

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

Received invoiced Item in good condition
Hence,No Complaint
For, Katgeambe

I/We hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been or shall be paid.

COLLEGE OF ARCHITECTURE SOLAPUR S.WSSS ESTD

SAI COMPUTERS SAI SOLAPUR

Receivers Sign

Our GST Billing Software MARG Erp 2241008999,9821980999

For SAI COMPUTERS.

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

Internet Connectivity:
Recently in the month of Sept 2021 we have upgraded existing internet Fiber Optic 100MBPS with broadband speed of 100mbps. Institute has computer to student ratio 1:1, as per the norms of Council of Architecture New Delhi.
We provide the internet bandwidth and Wi-Fi facility to all terminals in faculty room and student's laptop with restricted access policy under centralized firewall unit.
Internet connectivity is provided in entire building . We have connected total 05 Wi-Fi indoor and outdoor access points. By identifying more shadow areas which is to be covered under wi-fi signals with new purchase procurement. The Institute continuously keeps upgrading the internet bandwidth and its distribution according to the requirement of online examinations, workshop, COA Online Courses and webinar needs. Currently, the institute is using 100 Mbps internet bandwidth managed through the router for proper utilization as per the requirements. As per necessity a dedicated line is provided to facilitate an uninterrupted communication.

At the fixed location such as computer lab , office, faculty room , Principals cabin, library, connectivity is through structured cabling to avoid loss of connectivity. However, Wi-Fi facility is provided in places where flexibility is required such as seminar hall, Library conference hall and few open meeting spots.

Licenced Software:
As per software company's licensing policy, we generally renew software's. Institute keeps upgrading the software packages and purchases software's currently being used as per requirements. Antivirus is provided on every machine and is updated from time to time. Institute has licenses for Operating System such as Microsoft. Also, Microsoft Office 2016, AutoCAD 2023 educational and AutoCAD Revit 2023 educational license software's with 125 license, Tally ERP for clerical work and Shree-Lipi, Marathi Software for Devnagari language works.

for, Katgeonkar

COLLEGE OF ARCHITECTURE, SOLAPUR S.WSSS Estd.1992

Recognised by COA New Delhi and Affiliated to Solapur University, Solapur
Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V.Tower, Kumtha Naka, Solapur-413003. Maharashtra
Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website- www.coasolapur.in

4.3.2: Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1: Number of computers available for student's usage during the latest completed academic year:

Year	No. of Students	No. of Computers
2022-23	101	53

The student -computer ratio in the college is - ____1.91_______

for, Katgeonle

COLLEGE OF ARCHITECHTURE, SOLAPUR
S.WSSS Estd.1992

Recognised by COA New Delhi and Affiliated to Solapur University, Solapur
Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V.Tower, Kumtha Naka, Solapur-413003. Maharashtra
Tele/fax No. 0217-2603950,2602188.
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SSSMs COLLEGE OF ARCHITECTURE,SOLAPUR				
1.1 Number of students year wise during the last five years				
ACADEMIC YEAR -2022-23				
Sr.No	Year	Name	Student enrollment number	Date of enrolment
1	2018-19 Final Year	ABHISHEK BASAVRAJ KARLI	COA-131913	19-07-2018
2		ADVIKA VINAYAK DESHPANDE	COA-131914	17-07-2018
3		AISHWARYA MADHUKAR MAHESHWAR	COA-131915	15-07-2018
4		APURVA SHIRISH KULKARNI	COA-131917	14-08-2018
5		HRITIK JAYWANTHRAO KULKARNI	COA-131918	19-07-2018
6		MITALI SUJITKUMAR SHAH	COA-131919	10-07-2018
7		NABHA NAGNATH KORE	COA-131920	17-07-2018
8		PRACHITA RAHUL SONI	COA-131921	14-08-2018
9		PURTI DINESH TAPADIYA	COA-131922	19-07-2018
10		RITIKA MADHUKAR DYAWANPALLI	COA-131923	10-07-2018
11		SABAKAUSAR MD ASIF KHAN	COA-131924	14-08-2018
12		SAKSHI SANJAY DOIJODE	COA-131925	10-07-2018
13		SANDIP VIKRAM BANSODE	COA-131927	19-07-2018
14		SHIVANI PRASANNA MOHOLKAR	COA-131928	16-07-2018
15		SHRADDHA BHIMRAO BHISE	COA-131929	11-07-2018
16		SHRUTI SHRESHAIL KARPE	COA-131930	18-07-2018
17		SHUBHAM CHANDRASHEKHAR BURUDKAR	COA-131931	09-07-2018
18		SUMIT DATTATRAY GHANATE	COA-131932	07-07-2018
19		VAISHNAVI KRISHNA HANGAL	COA-131933	14-07-2018
20		GAURAV SATISH LAHOTI	COA-137946	14-08-2018

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21		GAURI SUHAS RATNAPARKHI	COA-137947	14-07-2018
22		PURUSHOTTAM PRAKASHJI BANGAD	COA-141188	31-08-2017
23		VAISHNAVI VIRBHADRA RODGI	COA-141196	05-08-2017
24		BHAGWAT PUNJAJI RAJGURU	COA-139414	11-07-2018
25		ZEESHAN EJAZ MUNDEWADI	COA-139415	14-08-2018
26	2019-20 Fourth year	ADITI MAHESH KESKAR	COA-156813	13-07-2019
27		ADITYA NAGESH KANKI	COA-156814	01-08-2019
28		AISHWARYA RAJENDRA BATTUL	COA-156815	15-07-2019
29		AISHWARYA DNYANESHWAR CHARHAJARI	COA-156816	22-07-2019
30		AYESHA AKIL ABAJI	COA-156817	23-07-2019
31		GAURI DAYAWANT GHONGADE	COA-156819	01-08-2019
32		GAURI SACHIN ALKUNTE	COA-156820	13-07-2019
33		MANSI SANTOSH SHENDE	COA-156821	22-07-2019
34		SAKSHI RAJESH SHAH	COA-156822	13-07-2019
35		VAISHNAVI NANDKISHOR WADTILE	COA-156823	13-07-2019
36		VAISHNAVI KAMALKISHOR RATHI	COA-156824	31-07-2019
37		SHARVARI SHAMRAO KULKARNI	COA-156826	13-07-2019
38		SHARVARI ANIL SHINDE	COA-156827	15-07-2019
39		YUVRAJ MILIND BET	COA-156828	01-07-2019
40		SEMEEN MAHIBOOB MASULDAR	COA-167813	13-07-2019
41		ADITYA DAGDU RATHOD	COA-168403	31-07-2019
42		LUMBINI SANGHPRAKASH DUDDE	COA-168404	13-07-2019
43		PRIYA RAVINDRA MERAGU	COA-168405	22-07-2019
44		SARIKA CHANDRAKANT MHANTA	COA-168406	16-07-2019
45		SWANAND HEMANT KULKARNI	COA-168407	15-07-2019

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46		TEJASHRI MOHAN VYAVHARE	COA-168408	01-07-2019
47		VARSHITA SHREEDHAR DASAR	COA-168410	01-07-2019
48		SHRUTI DASHRATH MANE	COA-168411	15-07-2019
49		SHWETA VIKAS GODANKAR	COA-168412	01-07-2019
50		SHABADI AMOL		
51		KULKARNI APURVA HANMANT		
52	2020-21 Third Year	AKANKSHA SURENDRA JAGTAP	COA-182440	11-01-2021
53		BHAKTI PURUSHOTTAM MANTRI	COA-182441	11-01-2021
54		GURUPRASAD KAILAS CHABUKSWAR	COA-182442	11-01-2021
55		KALYANI VIJAY DANGE	COA-182444	28-01-2021
56		ONKAR ANIL LAGSHETTI	COA-182446	12-01-2021
57		PARTH GIRISH KALYANSHETTI	COA-182447	12-01-2021
58		PRATIKSHA MAHESH KAMBLE	COA-182448	11-01-2021
59		PRIYANKA PRAVIN KODTE	COA-182449	11-01-2021
60		RAHUL RAJESH ZANWAR	COA-182450	12-01-2021
61		RUSHIKESH RAJSHEKHAR BIRAJDAR	COA-182452	11-01-2021
62		RUTUJA SARANG SANGOLKAR	COA-182453	11-01-2021
63		RUTUJA BHIMRAO PATIL	COA-182454	27-01-2021
64		SHIVANI SURYAKANT PATIL	COA-182456	28-01-2021
65		SHRAVANI ASHOK GAIKWAD	COA-182457	11-01-2021
66		SHREYASH SUNIL RAKHONDE	COA-182458	29-01-2021
67		SHWETA SHANKAR SUTAR	COA-182459	12-01-2021
68		TANISHKA SUNIL DEVANG	COA-182462	29-01-2021
69		VAISHNAVI MALLINATH SHARANARTHI	COA-182464	11-01-2021
70		ZUBAIR KALAM HUSAIN PEERZADE	COA-182465	27-01-2021

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archcoa.ssm@gmail.com
Website- www.coasolapur.in

71		LAVANYA SUDHAKAR GUNDELI	COA-183367	11-01-2021
72		LAXMI PRASAD PULGAM	COA-183368	11-01-2021
73		NIKITA CHANDRAKANT BHALERAO	COA-183369	29-01-2021
74		SATIKSHA JAGTAP		
75		HRUTIKA PRAMOD KINAGI	COA-182443	12-01-2021
76		SHAIKH WAKAS		
77		PAWAR GAURAV	COA-156818	01-07-2019
78	2021-22 Second Year	HARSHALI CHANDRASHEKHAR TONAPE	COA-185749	18-12-2021
79		PIYUSH PRAKASH JADHAV	COA-185750	04-12-2021
80		PRERANA RAHUL TAMBOLI	COA-185751	18-12-2021
81		SANIKA SATISH DULANGE	COA-185752	03-12-2021
82		SHRUSHTI JAYKAR THOMBARE	COA-185753	02-12-2021
83		TANVI SUSHANT BHOGADE	COA-185754	18-12-2021
84		TEJASWINI DINESH BATTUL	COA-185755	09-12-2021
85		VAISHNAVI GUNVANT KARBHARI	COA-185756	17-12-2021
86		VAISHNAVI SWAMINATH DHANSHETTI	COA-185757	04-12-2021
87		VIJAY SHASHIKANT JADHAV	COA-185758	04-12-2021
88	2022-23 First Year	BHASKAR SHRIPAD KODAM	COA-204402	29-11-2022
89		DISHA NIRANJAN SANGAWAR	COA-204403	11-11-2022
90		HARIKA VINOD KANKATTI	COA-204404	10-11-2022
91		JAHNAVI VADIRAJ KULKARNI	COA-204405	10-11-2022
92		KAMAL NAGARMAL YADAV	COA-204406	10-11-2022
93		MOHTASHAM SAMIR BAGWAN	COA-204407	12-11-2022
94		NEHARIKA AMBADAS PORANDLA	COA-204408	12-11-2022
95		NIKITA KISAN GAJAKOSH	COA-204409	11-11-2022

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96		RUSHIKESH BALAJI CHILWERI	COA-204410	12-11-2022
97		SADIYA JAMEEL NADAF	COA-204411	12-11-2022
98		SHRIDHAR GIRIDHAR YANGANTI	COA-204412	11-11-2022
99		SUHAS RAMKRUSHNA BOGA	COA-204413	11-11-2022
100		TANVI VIRENDRA SABALE	COA-204414	10-11-2022
101		VIRAL KETAN PATEL	COA-204415	11-11-2022

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