



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

For,
Katgavale



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
Mode/Terms of Payment
60000/- ADV RECD BAL WITHIN 2 DAYS
1020
Other Reference(s)
COA/2015-16/428/5

Buyer
The Principal, SSSMS College of Architecture
Solapur

Buyer's Order No.
Dated
Despatch Document No.
Dated
29-Feb-2016
Despatched through
Destination
ALTAF
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 SNG L OLP NL 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
	Less : Output VAT @ 5%			5 %		11,107.15
	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 maharashtra 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 is covered 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





Subject to Solapur Jurisdiction
TAX INVOICE / CASH MEMO

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,

Date : 10/11/2021

S.S.M.S. College of Architecture, P.O. No.: Verbal

Solapur GST No. _____ Date Nishal Dagfode

Sr. No.	DESCRIPTION	HSN/SAC	QTY.	RATE PER UNIT	AMOUNT
1	Shreeji Pearl, NXT 8523 Package on soft box USB Lock S/N No. 9100-1581		One	6799.66	6799.66
				Total	
				CGST 9 %	610-17
				SGST 9 %	610-17
				IGST %	
				Grand Total	8000.00

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

prepared by :

Received by



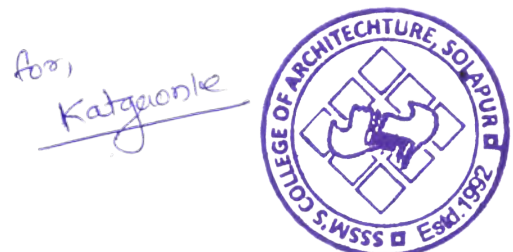
Tax Invoice

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



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's Order No.	Dated
	Despatch Document No. 010075923	Delivery Note Date
	Despatched through Sri Indresh Air Cargo	Destination Solapur
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		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

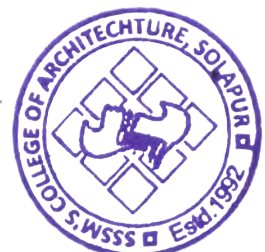
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Galaxy Enterprises

Authorised Signatory

This is a Computer Generated Invoice

for,
Katgankle



INVOICE

(Original)

6

ers
Nath Pride,
Hospital,

saicomputers.sholapur@gmail.com

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

Invoice No.	Dated
1617 03 129	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	

SI 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% Rounded Off			6 %		4,698.11 0.01
	Entered: Page No. 3. Item No. 9 Classification - Computer A. 27/03/2017					
	Total	2 no				83,000.00

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

Authorise

This is a Computer Generated Invoice

for,
Katgeonle



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
1	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)

Accepted
10/03/2018

accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store Our CODE 36089

*1610.2*9+9%=15444.9SGST+15444.9CGST.

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

Two Lakh Two Thousand Five Hundred Only

GRAND TOTAL **202500.00**

Terms & Conditions

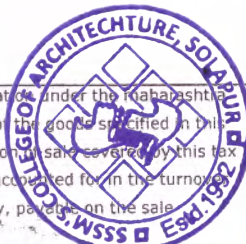
Once sold will not be taken back
Warranty for all Principal company goods are support & service by ASP
Warranty / Claim for physical damage, burn goods
Our responsibility ceases the moment goods leave our premises
Interest @ 24% p.a + tax will be charged after due date
Equitable bounce penalty attracts rs 500/- extra + service tax
Ownership of item Invoiced will only receipt of full payment
Warranty for all product from manufacturing date & policy by manufacturer
Item Invoiced Item in good condition
e, No Complaint

Our Bank Details

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

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 is 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.



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 15-8TH 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 15-8TH 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 15-8TH 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 15-8TH 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 15-8TH 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	1S61CAKAR1WWW5Z86851	85285200	10700.00	0.00	14.00	14.00	10700.00
7.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWW5Z87110	85285200	10700.00	0.00	14.00	14.00	10700.00
8.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWW5Z86442	85285200	10700.00	0.00	14.00	14.00	10700.00
9.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWW5Z86456	85285200	10700.00	0.00	14.00	14.00	10700.00
10.	1	MONITOR S24E-10-23.8'LEN	1S61CAKAR1WWW5Z86447	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

Rs. Two Lakh Forty Eight Thousand Only

GRAND TOTAL 248000.00

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 premises
- 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 manufacturer

Received invoice Item in good condition
Hence, No Complaint

Receivers Sign

I/we hereby certify that my/our registration certificate is valid and 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.

Our Bank Details

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



**COMPUTERS**

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR

Phone : 9595080679
E-Mail : saicomputers.solapur@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	Amour
1	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01RNRV ✓	84715000	0.026694.91	0.00	9.00	9.00	26694
2	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLR3 ✓	84715000	0.026694.91	0.00	9.00	9.00	26694
3	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SMH1 ✓	84715000	0.026694.91	0.00	9.00	9.00	26694
4	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLQV ✓	84715000	0.026694.91	0.00	9.00	9.00	26694
5	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLR8 ✓	84715000	0.026694.91	0.00	9.00	9.00	26694
6	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SMGT ✓	84715000	0.026694.91	0.00	9.00	9.00	26694

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

SUB TOTAL **160169.**

SGST 9 % 14415.

CGST 9 % 14415.

Roundoff 0.

CR/DR NOTE 0.

Rs. One Lakh Eighty Nine Thousand Only

GRAND TOTAL **189000.**

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 premises
- 5) Interest@24% p.a. tax will be charged after due date
- 6) cheque bounce penalty of 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

Received Invoiced - Item in good condition
Hence, No Complaint

I/we hereby certify that my/our registration certificate is valid and 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 in the case

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

Our Bank Details

Receivers Stamp

Our GST Billing Software MARG Erp 9820306626

For 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 Siddhacharan Shikshan Mandal C. No.: 2149College of Architecture, Solapur. Date: 07/12/2019

Sr. No.	Particulars	Serial Number	Qty.	Rate	Amount Rs.
01	Lenovo S109	SPG01SLR3	06		
	14GB/4GB/DDR4	SPG01SLQV			
	Win10 Pro	SPG01RLRV			
		SPG01RMT			
		SPG01SLR8			
		SPG01SMH1			
02	21.5" monitor				
	DIHAPK7R	DIHAPZ34			
	DIHAPZ8F	DIHAKNF8			
	DIHAKNGA	DIHAPZ1V			

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 the bill.
6. Goods under repair 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 our side.
9. Cheque Bounce Charges Rs. 500/- per transaction paid by Bank.
10. No Warranty under Material of Rs. 500/-
11. No Warranty for Material Physically Damage / Burn.
12. No Warranty for Material Physically Damage / Burn.

GSTIN No.: 27AXVPS2107A1ZH

TOTAL

For Sai Computers

Received Material in Good Condition, No Complaint.

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

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.solapur@gmail.com

Consignee (Ship to)

PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE
Solapur

State Name : Maharashtra, Code : 27

Buyer (Bill to)

PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE
Solapur

State Name : Maharashtra, Code : 27

Invoice No.

SC/22-23/0324

Dated

7-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2223042709825 dt. 21-Jan-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

DC-8235

Dispatched through

Destination

Avinash & Saif

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G9 BPC 78Y44PA Desktop Batch : 1N124207HS Batch : 1N12400DWC Batch : 1N124207JT Batch : 1N1241049M Batch : 1N124207JV Batch : 1N12400DW0 Batch : 1N12410491 Batch : 1N12400DW4 Batch : 1N12410492 Batch : 1N1241049H Intel® H670 C15-12500 18 MB 6C 12 threads 8GB DDR4 512GB SSD win 10 Pro (Upgradable) Keyboard Mouse 3 Year Warranty	8471	10 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S	39,500.00	NO'S		3,95,000.00
2	hp 3C0E6A7 21.5" Batch : 1N22473004 Batch : 1N22470930 Batch : 1N22471257 Batch : 1N22472217 Batch : 1N22490317 Batch : 1N22472018 Batch : 1N22472981 Batch : 1N22471159 Batch : 1N22470962 Batch : 1N22471911 21.5" display 3 yrs warranty	8471	10 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S	7,006.78	NO'S		70,067.80
3	Zotac 710 GB GFX Card Batch : N221900023735 Batch : N2230000009498 Batch : N223100000733 Batch : N223100000743 Batch : N223100000745 Batch : N223100000751 Batch : N223100000753 Batch : N223100000757 Batch : N223100000759 Batch : N2231000009514 Zotac 710 GB GFX Card	8473	10 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO	2,900.00	NO		29,000.00
							4,94,067.80
							44,466.10
							44,466.10
Total							₹ 5,83,000.00

CGST
SGST

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Three Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	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 DetailsBank Name : **Bank of India**A/c No. : **070026110000463**Branch & IFS Code : **MUMBAI BR 00000700**

Customer's Seal and Signature

for,

Kotgaonkar



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.solapur@gmail.com		Invoice No. SC/22-23/0324		Dated 7-Feb-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. 2223042709825 dt. 21-Jan-23		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE Solpaur State Name : Maharashtra, Code : 27		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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G9 BPC 78Y44PA Desktop Batch : 1N124207HS Batch : 1N12400DWC Batch : 1N124207JT Batch : 1N1241049M Batch : 1N124207JV Batch : 1N12410499 Batch : 1N12410491 Batch : 1N12400DW4 Batch : 1N12410492 Batch : 1N1241049H Intel® H670 C15-12500 18 MB 6C 12 threads 8GB DDR4 512GB SSD win 10 Pro (Upgradable) Keyboard Mouse 3 Year Warranty	8471	10 NO'S	39,500.00	NO'S		3,95,000.00
2	hp 3C0E6A7 21.5" Batch : 1N22473004 Batch : 1N22470930 Batch : 1N22471257 Batch : 1N22472217 Batch : 1N22490317 Batch : 1N22472018 Batch : 1N22472981 Batch : 1N22471159 Batch : 1N22470962 Batch : 1N22471911 21.5" display 3 yrs warranty	8471	10 NO'S	7,006.78	NO'S		70,067.80
3	Zotac 710 GB GFX Card Batch : N221900023735 Batch : N2230000009498 Batch : N223100000733 Batch : N223100000743 Batch : N223100000745 Batch : N223100000751 Batch : N223100000753 Batch : N223100000757 Batch : N223100000759 Batch : N2231000009514 Zotac 710 GB GFX Card	8473	10 NO	2,900.00	NO		29,000.00
							4,94,067.80
							44,466.10
							44,466.10
Total							₹ 5,83,000.00

Amount Chargeable (in words) **INR Five Lakh Eighty Three Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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

SAI COMPUTERS PROPRIETOR

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



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

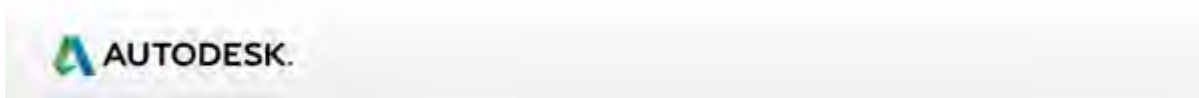
Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com>
Reply-To: studentcommunity@autodesk.com
To: sssmsforms@gmail.com

Fri, Feb 24, 2023 at 12:26 PM

Subject: Autodesk license details

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

**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:	18501
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](#)**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

for,
Katgaonle



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 or 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.

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for,
Katgaonke





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

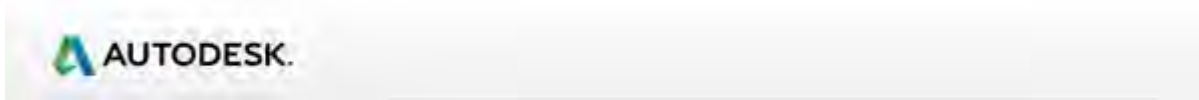
Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com>
Reply-To: studentcommunity@autodesk.com
To: ssmsforms@gmail.com

Fri, Feb 24, 2023 at 12:33 PM

Subject: Autodesk license details

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**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](#)

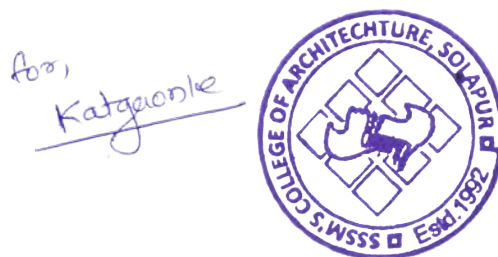
[Manage your license](#)

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

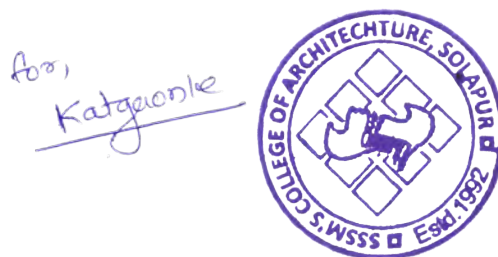
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Autodesk accepts no liability if this email incorrectly state Customer's maximum concurrent Authorized Users or devices. If Customer's maximum concurrent Authorized Users or devices is incorrectly stated on this email, Customer shall inform Autodesk 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.

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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



Katgaonke



For Kiran Infotech

Authorised Signatory

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
Mode/Terms of Payment
60000/- ADV RECD BAL WITHIN 2 DAYS
1020
Other Reference(s)
COA/2015-16/428/5

Buyer
The Principal, SSSMS College of Architecture
Solapur

Buyer's Order No.
Dated
Despatch Document No.
Dated
29-Feb-2016
Despatched through
Destination
ALTAF
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
	Less : Output VAT @ 5%			5 %		11,107.15
	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 maharashtra 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 is covered 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,
Katgaonke

Invoice received online.



SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR

Phone : 9595080679
E-Mail : salcomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

Mri Siddheshwar Shikshan Mandal's
e of Architecture
r 27-MAHARASHTRA
D.: 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	CNKRNCFTF	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
Ae

SGST 26101.69*9%=2349.15CGST+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

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : INDI00000700

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 premises
- 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 manufacturer

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
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

Receivers Sign

Our GST Billing Software MARG Erp 2241008999,9821980999



For SAI COMPUTERS.



Subject to Solapur Jurisdiction
TAX INVOICE / CASH MEMO

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

Date : 10/11/2021

S.S. m.s. College of Architecture, P.O. No.: Verbal

Solapur GST No. _____ Date Nishal Dagfode

Sr. No.	DESCRIPTION	HSN/SAC	QTY.	RATE PER UNIT	AMOUNT
01	Shreeji Pearl, NXT Package On Soft Box USB Local S/N No. 9100-1581	8523	One	6799.66	6799.66
	PREETI COMPUTER SOLUTIONS				
	Budget Rs			Total	
	Eight Thousand Only			CGST 9 %	610-17
				SGST 9 %	610-17
				IGST %	
				Grand Total	8000-00

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

prepared by :





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

Rs. Thirty Thousand Eight Hundred Only

GRAND TOTAL 30800.00

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 premises
- 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 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 filling of return and the due tax, if any, payable on the sale



Receivers Sign

has been or shall be paid.
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.

Licensed 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,
Katyagale




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

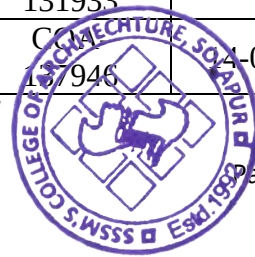




SSSMs COLLEGE OF ARCHITECTURE, SOLAPUR				
1.1 Number of students year wise during the last five years				
ACADEMIC YEAR -2022-23				
Sr.No	Year	Name	Student enrollment number	Date of enrolment
1	2018-19 Final Year	ABHISHEK BASAVRAJ KARLI	COA-131913	19-07-2018
2		ADVIKA VINAYAK DESHPANDE	COA-131914	17-07-2018
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 DOJODE	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-131946	14-08-2018

For,

Kafgawale



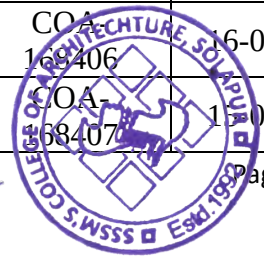

**COLLEGE OF
ARCHITECTURE
SOLAPUR**

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.
M a h a r a s h t r a

Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website- www.coasolapur.in

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		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	2019-20 Fourth year	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	16-07-2019





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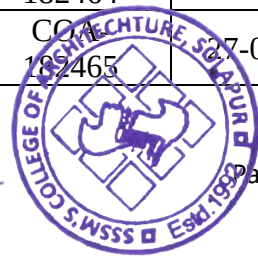
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Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website- www.coasolapur.in

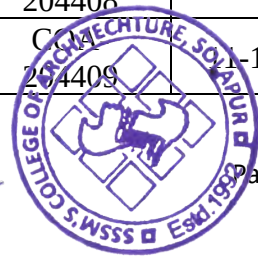
46		TEJASHRI MOHAN VYAVHARE	COA-168408	01-07-2019
47		VARSHITA SHREEDHAR DASAR	COA-168410	01-07-2019
48		SHRUTI DASHRATH MANE	COA-168411	15-07-2019
49		SHWETA VIKAS GODANKAR	COA-168412	01-07-2019
50		SHABADI AMOL		
51		KULKARNI APURVA HANMANT		
52	2020-21 Third Year	AKANKSHA SURENDRA JAGTAP	COA-182440	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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71		LAVANYA SUDHAKAR GUNDELI	COA-183367	11-01-2021
72		LAXMI PRASAD PULGAM	COA-183368	11-01-2021
73		NIKITA CHANDRAKANT BHALERAU	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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archcoa.ssm@gmail.com
Website- www.coasolapur.in

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

For,
Katgaonle

