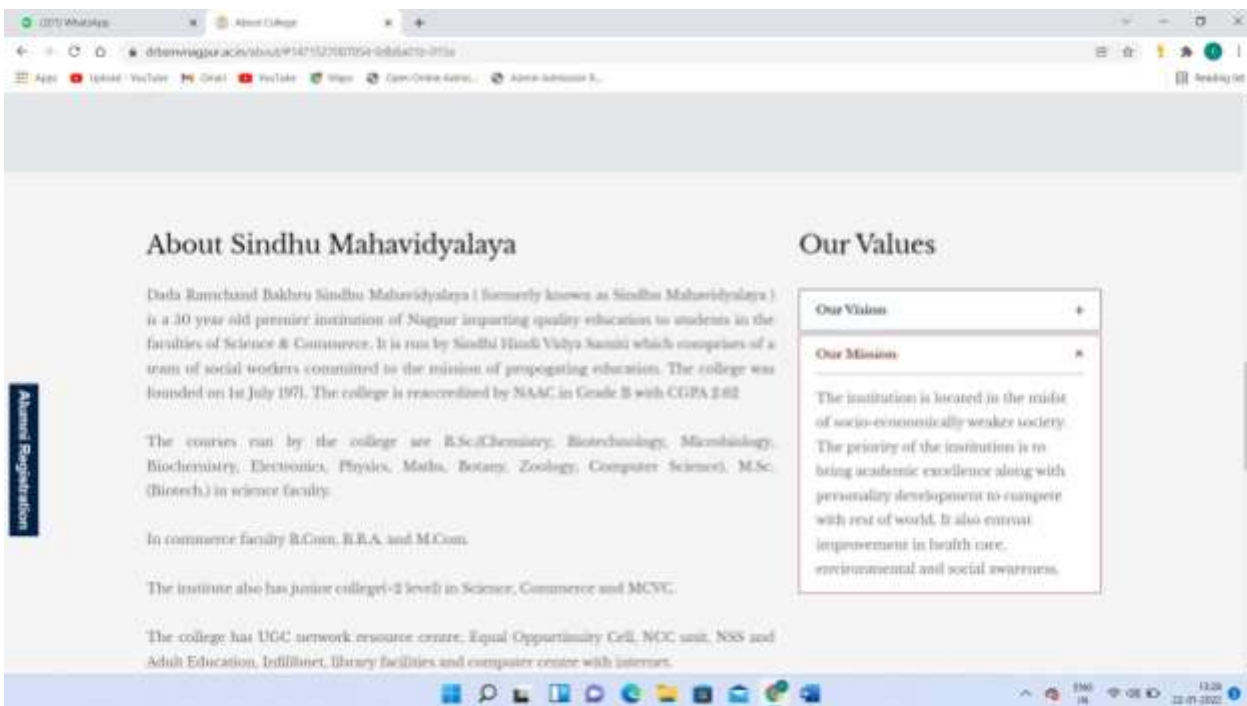
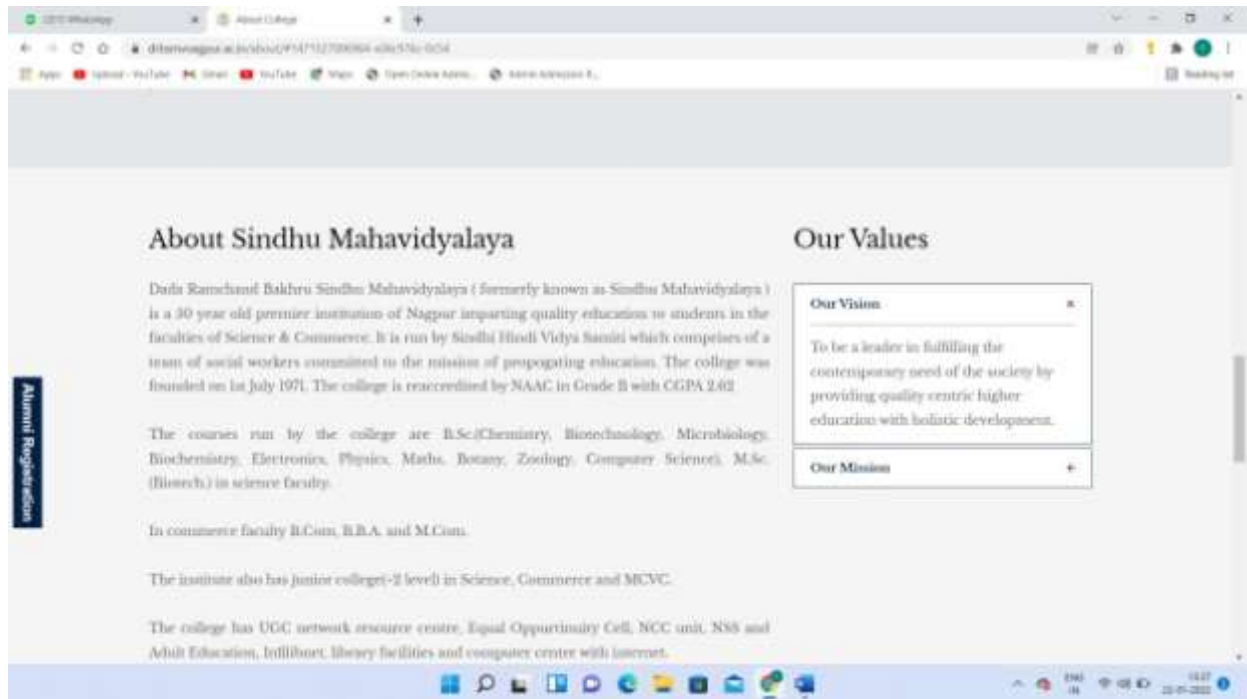
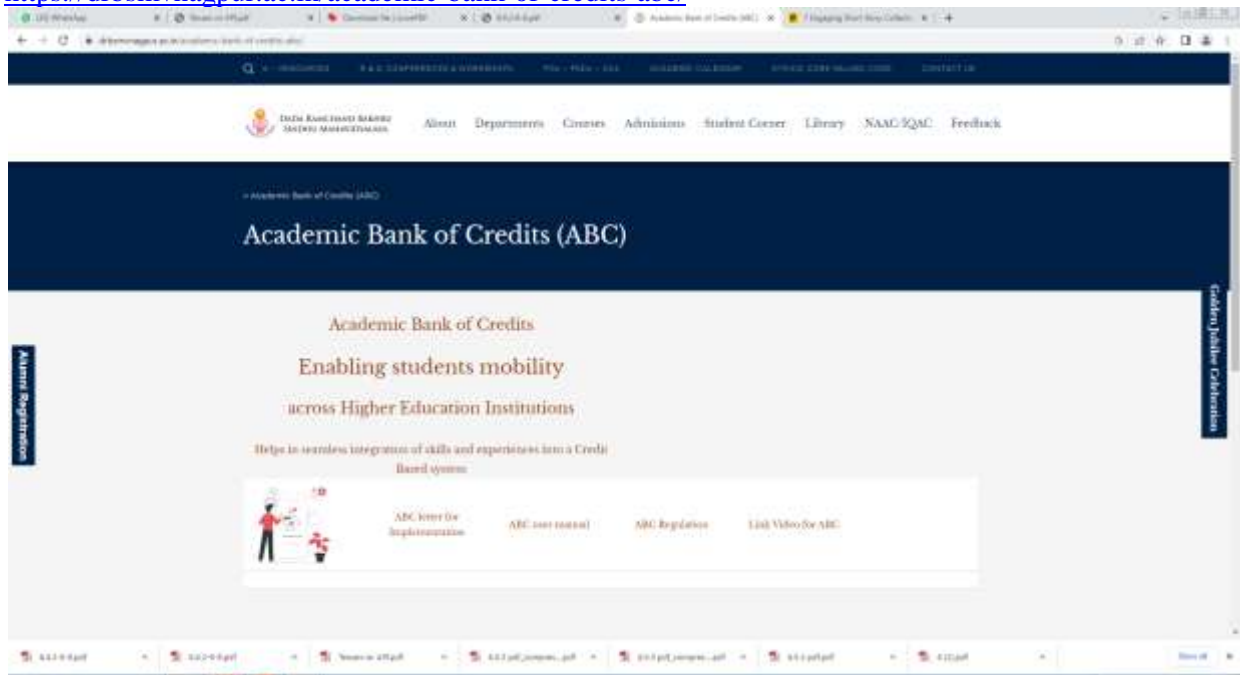


6.1.1 The Governance of the Institution is reflective of and in tune with the Mission & Vision of the Institution.



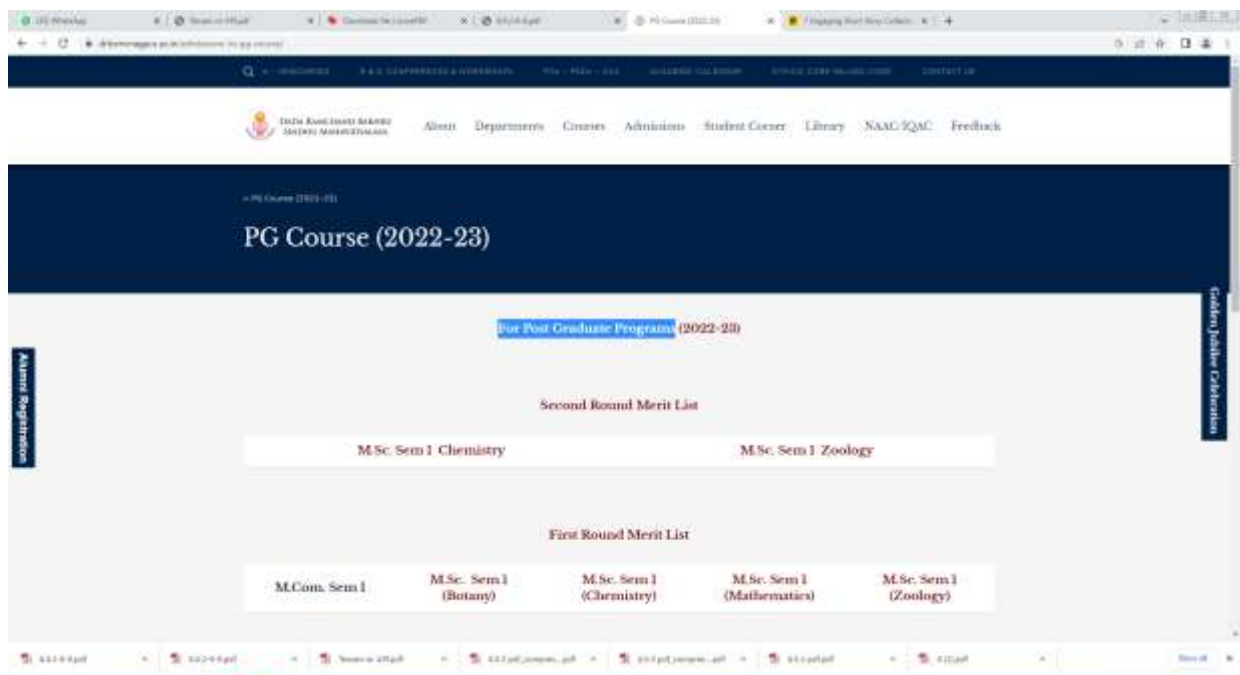
For NEP: Academic Bank of Credits (ABC)

<https://drbsmvnagpur.ac.in/academic-bank-of-credits-abc/>



New Post Graduate Programs

<https://drbsmvnagpur.ac.in/admissions-to-pg-course/>



Original for Recipient

Invoice INV/002

Sold By
 Prism IT & Services
 Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
 Nagpur 440003
 Maharashtra
 India
 Phone: 8698195370
 Email: prismitservicesnagpur@gmail.com

438-433

Billing Address: Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Contact: +917122640368	Shipping Address: Kaka Tilokchand Rughwani Marg Panchpaoli Nagpur 440017 Maharashtra India	Invoice #: INV/002 Invoice date: 28-01-2022 Due date: 04-02-2022 Amount (INR): 1,486,800.00 Place of supply: Maharashtra PO #: 507
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Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Assembled Desktop Computer	Core i5 (10400) with graphic card inbuilt, Asus Motherboard H510, 8 GB RAM, 512 GB SSD Hard Disk, Bronze certified 450W SMPS, Cabinet ATX, LED Monitor 18.5", Keyboard & Mouse.	35 Piece	36000.00	GST @18%	226800.00	1486800.00
Total Qty		35.0				

Sub total	1260000.00
CGST @9.0	148680.00
SGST @9.0	148680.00
Tax Inclusive	226800.00
Total	1486800.00
Payment received	INR 446040.00
Balance due	INR 1040760.00



Amount in words: Fourteen Lakh Eighty Six Thousand Eight Hundred Rupees Only.

Tax Details:
 GSTIN : 27AHZPG7439B1ZZ

Voucher Number	Voucher Date	Payment Received Date	Payment Mode	Amount
RCPT/002	03-02-2022	29-01-2022	cheque	INR 446,040.00
Total				INR 446,040.00

Terms & Conditions
 Payment 30% Advance, and balance on delivery within 1 week.

38/1/22
 722180
 446040
 1040760
 0838289
 083846
 4-5/22
 Thanks for your business!
 Prakash Bank

4248073 (Lab) P. 127440/-
 42480710 (AM) P. 679680/-
 807120/-
 1486800/-
 679680/-
 PRISM IT & SERVICES

Officialing Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

Niketan
 AUTHORISED SIGNATORY

Officialing Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

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Original for Recipient

Aksha Business Solutions LLP
F-40 Ginger Square Mall, Jaripatka,
Nagpur 440014
Maharashtra
India.

Phone: 9052222846

Email: akshabusinesssolutions@gmail.com

Invoice

Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra Email: principal@smvnagpur.ac.in Contact: 07122640368	Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India	Invoice #: INV/015 Invoice date: 01-06-2021 Due date: 08-06-2021 Amount (INR): 184,750.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Amount (INR)
Dell Inspiron 3891 Desktop	Dell Inspiron 3891 Desktop Intel Core I3 10th Gen, 4gb Ram, 1tb Hdd, 19.5" Screen W10+Msoffice, Wired Keyboard Wired Mouse, 1year Warranty	5 Pieces	36950.00	184750.00

Stock Base
no. 130

Total Qty 5.0

Sub total

184750.00

Total

184750.00

Payment received

INR 0.00

Balance due

INR 184750.00



Amount in words:
One Lakh Eighty Four Thousand Seven Hundred Fifty Rupees Only.

Terms & Conditions
Payment: 100% upon delivery
warranty: 6 months all taxes included

Aksha Business Solutions LLP

[Signature]
Partner

Passed for Rs. 1,84,750/-
 (Rupee one lac eighty four thousand seven hundred fifty only)
[Signature]
 A/c. Clerk
 Head of the A/c. Principal

Ch. no. 223145
dt. 25/06/21

Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Original for Recipient

Invoice INV/003

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur 440003
Maharashtra
India.
Phone: 8698195370
Email: prismitservicesnagpur@gmail.com

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Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwani Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #: INV/003

Invoice date: 02-02-2022

Due date: 10-02-2022

Amount (INR) 61,900.00

Place of supply: Maharashtra

PO #: 506

Project: DRBSMV Desktops Jan2022

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
LED TV 65 inch (VU Brand)	LED TV 65 inches VU Brand. Smart Android TV	1 Pieces	48359.3750	GST @28%	13540.63	61900.00

Total Qty 1.0

Sub total	48359.38
CGST @14.0	6,770.31
SGST @14.0	6,770.31
Tax Inclusive	13540.62
Total	61900.00
Payment received	INR 0.00
Balance due	INR 61900.00

Amount in words:

Sixty One Thousand Nine Hundred Rupees Only.

Tax Details:

GSTIN : 27AHZPG7439B1ZZ

Terms & Conditions

Payment: 100% upon delivery
Installation charges included



Passed for Rs. 61,900/-
(Rupees Sixty one thousand
nine hundred only)
A/c. Clerk
Principal
Head of the A/c. Purchase of Furniture & Office equipments.

ch. no. 234310
dt. 09/02/22

Thanks for your business!

PRISM IT & SERVICES

Wahab
PROPRIETOR
[Authorized Signatory]