



Rayat Shikshan Sanstha's

Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur

Established 1989

- (Arts, Commerce & Science) Affiliated to P.A.Holkar Solapur University, Solapur
 - Reaccredited by NAAC with A Grade (CGPA 3.23)
 - An ISO 9001 : 2015 Certified College

Founder : **Padambhushan Dr.Karmaveer Bhaurao Patil**

Address- 1428, Modikhana, Near Uplap Mangal Karyalaya, Saat Rasta Solapur-413001

Phone-(0217)2620602

Website-www.lbpm.solapur.org Email-lbpm.solapur@yahoo.co.in

CRITERION-IV

Infrastructure and learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

INDEX

Sr. No.	Index No.	Content
1	4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet Connection
		Website Service Bill
		Admission Software Maintenance Bill
		Domain Hostage Bill
		Canon Printer Maintenance
		Laptop SSD Card Installation Bill
		Hard Disk Installation Bill
		RAM DDR Bill
		USB, Key-Board and Anti-Virous Bill
		Micro-Phone Bill
		Internet Bill

Dream Technology

"We believe in future technology"

309

dream.technology@outlook.com 0217-2603060 www.dream-technology.in

Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Hotgi Road, Solapur- 413 003

GST NO: 27CRGPK5205E1Z1

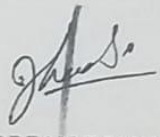
RECEIPT

To - LAXMIBAI BHAURAO PATIL MAHILA Ref. Invoice No. - 1221
MAHIL VIDYALAYA, SOLAPUR Ref. Inv. Date - 08-08-2022
Address - 1428, Modikhana, Near Uplap Mangal Karyalay, Satrasta, Solapur.
Pin Code - 413 001, Maharashtra, India.

This is intimate that, we have received the payment amount of Rs. 7670/- through cheque number 001655 for invoice number 1221. This payment is for Annual Server Renewal Of Website, for duration 25 Jun 2021 to 24th Jun 2022.



I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.


DREAM TECHNOLOGY
SEAL & SINGNATURE.

OUR SERVICES : » Website Development » Android & IOS Development » Desktop & Billing Softwares
» MLM, CMS & E-Commerce Development » SEO » Digital Marketing » Bulk SMS & Email » Graphic & Multimedia Solutions



dream.technology@outlook.com 0217-2603060 www.dream-technology.in

Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Hotgi Road, Solapur- 413 003

GST NO. 27CRGPK5205E1Z1

INVOICE

To - LAXMIBAI BHAURAO PATIL MAHILA

Invoice No - 1221

MAHIL VIDYALAYA, SOLAPUR

Date - 08-08-2022

Address - 1128, Modikhana, Near Uplap Mangal Karyalay, Satrasta, Solapur

Pin Code - 413 001, Maharashtra, India.

Mo./Phone - 9921513214

GST No. - - PO Ref. No. -

Sr No	Title	Amount	GST		Total
			CGST (9 %)	SGST (9 %)	
1	DOMAIN + HOSTING HTTP://WWW.LBPMSOLAPUR.ORG Next Due Date : 25-06-2023	6200/-	558/-	558/-	7316/-
2	RENEWAL SERVICE FEE	300/-	27/-	27/-	354/-
Total Amount -		6500/-	585	585	7670/-

SAC Code : 998314

Bank Details :

Bank Name : BANK OF INDIA

A/C No : 071020110000236

A/C Name - DREAM TECHNOLOGY

IFSC : BKID0000710, Branch : Hotgi Road, Solapur.



I/c. Principal

Laxmibai Bhaurao Patil

Mahila Mahavidyalaya, Solapur.

DREAM TECHNOLOGY

SEAL & SIGNATURE

CH. NO. 001655 Dated 11/08/2022

OUR SERVICES : Website Development Android & IOS Development Desktop & Billing Softwares

MLM, CMS & E-Commerce Development SEO Digital Marketing Bulk SMS & Email Graphic & Multimedia Solutions

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Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Hotgi Road, Solapur- 413 003

GST NO-27CRGPK5205E1Z1

RECEIPT

To - LAXMIBAI BHAURAO PATIL MAHILA

MAHIL VIDYALAYA, SOLAPUR

Address - 1428, Modikhana, Near Uplap Mangal Karyalay, Satrasta, Solapur:

Pin Code - 413 001, Maharashtra, India.

Ref. Invoice No. - 1226

Ref. Inv. Date - 08-08-2022

This is intimate that, we have received the payment amount Rs. 11210/- through cheque number 001654 for invoice number 1226. This payment is for Annual Maintenance of Admission Software, for duration 25 Jun 2021 to 24th Jun 2022.



I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

DREAM TECHNOLOGY

SEAL & SINGNATURE

OUR SERVICES : » Website Development » Android & IOS Development » Desktop & Billing Softwares
» MLM, CMS & E-Commerce Development » SEO » Digital Marketing » Bulk SMS & Email » Graphic & Multimedia Solutions.

Dream Technology

"We believe in future technology"

dream.technology@outlook.com 0217-2603060 www.dream-technology.in

Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Hotgi Road, Solapur- 413 003

GST NO: 27CRGPK5205E1Z1

INVOICE

To - LAXMIBAI BHAURAO PATIL MAHILA

Invoice No - 1226

M.A. VIDYALAYA, SOLAPUR

Date - 08-08-2022

Address - 112B, Modikhana, Near Uplap Mangal Karyalay, Satrasta, Solapur.

Pin Code - 413 001, Maharashtra, India.

Mo./Phone - 9921513214

GST No. - PO Ref. No. -

Sr.No	Title	Amount	GST		Total
			CGST (9 %)	SGST (9 %)	
1	ANNUAL MAINTENANCE CONTRACT Annunal Maintenance Of Website www.lbpm.solapur.org, Duration : 25 June 2022 To 24 June 2023 - Higher Package	9500/-	855/-	855/-	11210/-
Total Amount -		9500/-	855	855	11210/-

SAC Code : 998314

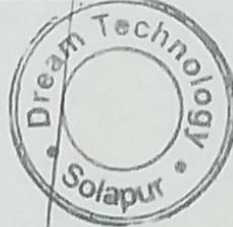
Bank Details

Bank Name : BANK OF INDIA

A/C No. 071020110000236

A/C Name - DREAM TECHNOLOGY

IFSC : BKID0000710, Branch : Hotgi Road, Solapur.

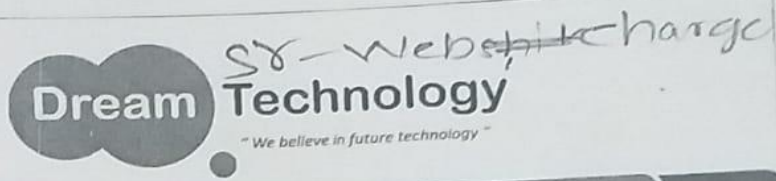


[Signature]
I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

[Signature]
DREAM TECHNOLOGY
SEAL & SINGNATURE .

CH. NO. 001654 Dated 11/08/2022

OUR SERVICES : Website Development ▶ Android & IOS Development ▶ Desktop & Billing Softwares
▶ MLM, CMS & E-Commerce Development ▶ SEO ▶ Digital Marketing ▶ Bulk SMS & Email ▶ Graphic & Multimedia Solutions



dream.technology@outlook.com 0217-2603060 www.dream-technology.in
Addr: 52, Near SB Vihar, Opp. Balaji Sarovar Hotel, Asra, Hotgi Road, Solapur-413005

INVOICE

To - LAXMIBAI BHAURAO PATIL MAHILA
MAHAVIDYALAYA, SOLAPUR
Address - 142B, Modikhana, Near Uplap Mangal Karyalay, Satrasta,
Solapur. Pin Code - 413 001, Maharashtra, India.
PO Ref No. -

Invoice No - 2132
Date - 11-07-2023

Sr.No	Title	Amount	Total
1	DOMAIN + HOSTING Domain Hosting Renewal - www.lbpm.solapur.org, Duration - 25 June 2023 To 24 June 2024	7600/-	7600/-
Total Amount -		7600/-	7600/-

Bank Details :
Bank Name : BANK OF INDIA
A/C No : 071020110000236
A/C Name - DREAM TECHNOLOGY
IFSC : BKID0000710, Branch : Hotgi Road, Solapur.



Sharda
DREAM TECHNOLOGY
SEAL & SIGNATURE

CH. NO. 002431
AMT Rs. 7600/-
13 JUL 2023

Prachar
प्राचार्य
लक्ष्मीबाई भाऊराव पाटील
महिला महाविद्यालय, सोलापूर

OUR SERVICES : Website Development > Android & IOS Development > Desktop & Billing Softwares
> M.M.CMS & E-Commerce Development > SEO > Digital Marketing > Bulk SMS & Email > Graphic & Multimedia Solutions



GSTIN No. : 27DVJPP0691H1Z6

SY - furniture & Deadstock

9860912667

TAX INVOICE
CASH / CREDIT

266

I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur

To, Principal, Laxmibai Bhaurao
Pani Mahila Mahavidyalay
GST :- 27AAAAT1566E1ZJ

No.: 032

Date: 16/07/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
1	Brother's cottage TNB021		1	805.08	805.08
2	SSD laptop case with caddy & win 10 installation		1	1932.20	1932.20
				CGST 9%	246.36
				SGST 9%	246.36
				IGST %	—
				TOTAL	3230.1

Uc. Principal
Laxmibai Bhaurao Pani
Mahila Mahavidyalaya, Solapur.

CH. NO. 001476
Dated - 22/7/22

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1. Our responsibility ceases moment goods leave our premises.
2. Goods once sold will not be taken back or exchanged.
3. Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
4. We reserve our rights to demand & recover this full amount of this bill.
5. Goods under lien until full payment is made.
6. Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.


Customer's Sign. (Auth.)

For I T EXPERT


Authorised Signatory

GSTIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT

265

I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To, Principal, Laxmibai Bhaurao
Patil Mahila Mahavidyalay
GST:- 27AAATT1566E1ZJ

No.: 031

Date: 15/07/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
P1	Boothee Printee DLP 7500D All in one Print/scan/copy S/N- E7834572N470078	84433100	1	15254	15254.24
				CGST 9%	1372.88
				SGST 9%	1372.88
				IGST %	-
				TOTAL	18000/-

[Signature]
E/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

CH.No. 001478
Dated 22/7/22

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover this full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.

[Signature]
Customer's Sign. (Auth.)

For I T EXPERT

[Signature]
Authorised Signatory

GSTIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT**I T EXPERT**

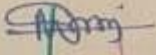
Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To: Principal, Laxmibai Bhaurao
Patil, Mahila Mahavidyalay
GST - 27AAATT1566E1Z5

No.: 033

Date: 18/07/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
1)	Beothce printer DCP 7500D All in one Print/scan/copy sr no - E78345A2N307171	84433100	1	15254	15254.24
					CGST 9% 1372.88
					SGST 9% 1372.88
					IGST %
					TOTAL 18000/-


I/c. Principal
Laxmibai Bhaurao Patil
Mahila Mahavidyalaya, Solapur.

CH.No. 001476

Dated - 22/7/22

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover this full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good
Condition, No Complaint.

Customer's Sign. (Auth.)

For I T EXPERT

Authorised Signatory

GSTIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT

257

I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To, Principal, Laxmi Lai Bhau Rao
Putih, Mahila Mahavidyalay
GSTI-27AAATT1566E1ZJ

No.: 031

Date: 18/07/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
1	Boothee printed Catalogue TNB 021		1	805.00	805.00
				CGST 9%	72.46
				SGST 9%	72.46
				IGST %	—
				TOTAL	950.1-

[Signature]
I/c. Principal
Laxmi Lai Bhau Rao
Putih Mahavidyalaya, Solapur.

Cash
[Signature]
18/7/2022

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover this full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.

[Signature]
Customer's Sign. (Auth.)

For I T EXPERT

[Signature]
Authorised Signatory

STIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT

I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To, Principal, Laxmi Bai Rao
Pati, Mahila Mahavidyalaya
Solapur

No.: 050

Date: 04/08/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
	SSD 128GB Sata with win 10 Installation <u>3 year warranty</u>		2	1949.5	3898.21
	Princ I/c. Principal Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur.				
	CH NO. 001706 Dated 05/8/22				
				CGST 9%	350.85
				SGST 9%	350.85
				IGST %	-
				TOTAL	4600/-

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover the full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.

Customer's Sign. (Auth.)

For I T EXPERT

Authorized Signatory

TIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT

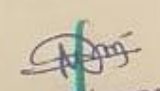
I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To: Principal, Laxmibai Bhaurao
Patil, Mahila, Mahavidyalaya,

No.: 051

Date: 06/08/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
1)	Gerson tub Bottle 779		1	550.85	550.85
2)	Toner Refill charges		2	250	500
 I/c. Principal Laxmibai Bhaurao Patil Mahila Mahavidyalaya, Solapur. CH. NO. 001706 Dt. 05/8/22					
					CGST 9% 94.58
					SGST 9% 94.58
					IGST % -
TOTAL					1240

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover this full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.

Customer's Sign. (Auth.)

For I T EXPERT

Authorised Signatory

STIN No. : 27DVJPP0691H1Z6

9860912667

TAX INVOICE
CASH / CREDIT

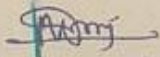
I T EXPERT

Raviwar Peth, Opp. Andhra Bank, Akkalkot Road, Near Water Tank, Solapur.

To, Principal, Laxmibai Bhai
Rao, Patil, College, Solapur

No.: 052

Date: 09/08/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs.
1)	Brother Cottage Towner Refilling		2	381.36	762.71
2)	Brother New Cottage TN BOS)		1	805.	805.00
 I/c. Principal Laxmibai Bhauro Patil Mahila Mahavidyalaya, Solapur.					
CH. No. 001706					
Dt. 05/8/22					
					CGST 9% 141.10
					SGST 9% 141.10
					IGST % —
					TOTAL 1567.80 1850

- Our responsibility ceases moment goods leave our premises.
- Goods once sold will not be taken back or exchanged.
- Payment should be made before the due date otherwise interest of 24% p.a. will be charged.
- We reserve our rights to demand & recover this full amount of this bill.
- Goods under lien until full payment is made.
- Transactions are subject to Solapur Jurisdiction.

Received Material in Good Condition, No Complaint.

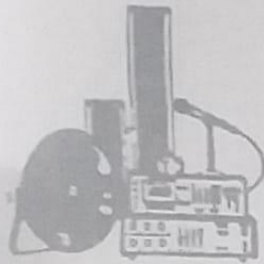
Customer's Sign. (Auth.)

For I T EXPERT 1850

Authorized Signatory

TAX-INVOICE

Cash Credit Memo



Mayur Electronics

Authorised Dealers in :

AHUJA SOUND SYSTEMS,
STUDIO MASTER, BERINGER, PHONIC,
PROTON, DBX, GEMINI, RCF, DENON, P.AUDIO

Main Road, Solapur -1. ☎ : 2723860, 9822337788

No. **196**

323

GSTIN-27AAATT1566E1ZJ

Date: 28/10/2023

To: Principal I.R.P.M. College Solapur

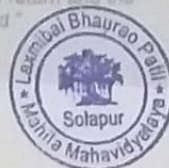
Sr. No.	Description	Unit Price		Qty.	Amount	
		Rs.	Ps.		Rs.	Ps.
1	podium Microphone	2966	00	1	2966	00
2						
3						
4						
5	<i>[Signature]</i> Principal					
6	Principal Bhaurao Patil I.R.P.M. College, Solapur.					
7						
8	CH. NO. 2242 Amt Rs 3500	-			2966	-
9	Dated - 29/10/2023	267	00	3/1	267	00
10		267	00	3/1	267	00
11					3500	00
12						
				Total		

GST No: 27ALMPC4108A1ZR

"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 the goods specified in this Tax Invoice is made by me/us and the collection of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid."

Your's Faithfully

[Signature]
Mayur Electronics



50-101/2022

RECEIPT

Acknowledgement Details | BSNL CSC Portal

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM
SOLAPUR

Acknowledgement for Payment of Bills/Demand notes This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR090320352738
Transaction Date	2023-03-08 17:08:41.0
Amount	₹ 235
Name	PRINCIPAL LAXMIBAI BHAURAO PATIL MAHILA MAHAVIDYALAY
Phone No.	2172970927
Account No.	1025916770
Invoice No.	WDCMH2234196513
Transaction Status	SUCCESS

Principal
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, Solapur.

Note: 1) This receipt is valid subject to realisation of cheque. 2) This receipt is computer generated hence does not require signature.

Note: 1) This receipt is valid subject to realisation of cheque. 2) This receipt is computer generated hence does not require signature.

Principal
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, Solapur.

50-101/2022

RECEIPT

Acknowledgement Details | BSNL CSC Portal

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM
SOLAPUR

Acknowledgement for Payment of Bills/Demand notes This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR090320351059
Transaction Date	2023-03-08 15:16:49.0
Amount	₹ 388
Name	PRINCIPAL LAXMIBAI BHAURAO PATIL MA
Phone No.	2172620602
Account No.	1011989289
Invoice No.	WDCMH2234082754
Transaction Status	SUCCESS

Principal
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, Solapur.

Note: 1) This receipt is valid subject to realisation of cheque. 2) This receipt is computer generated hence does not require signature.

Principal
Laxmibai Bhauroo Patil
Mahila Mahavidyalaya, Solapur.

