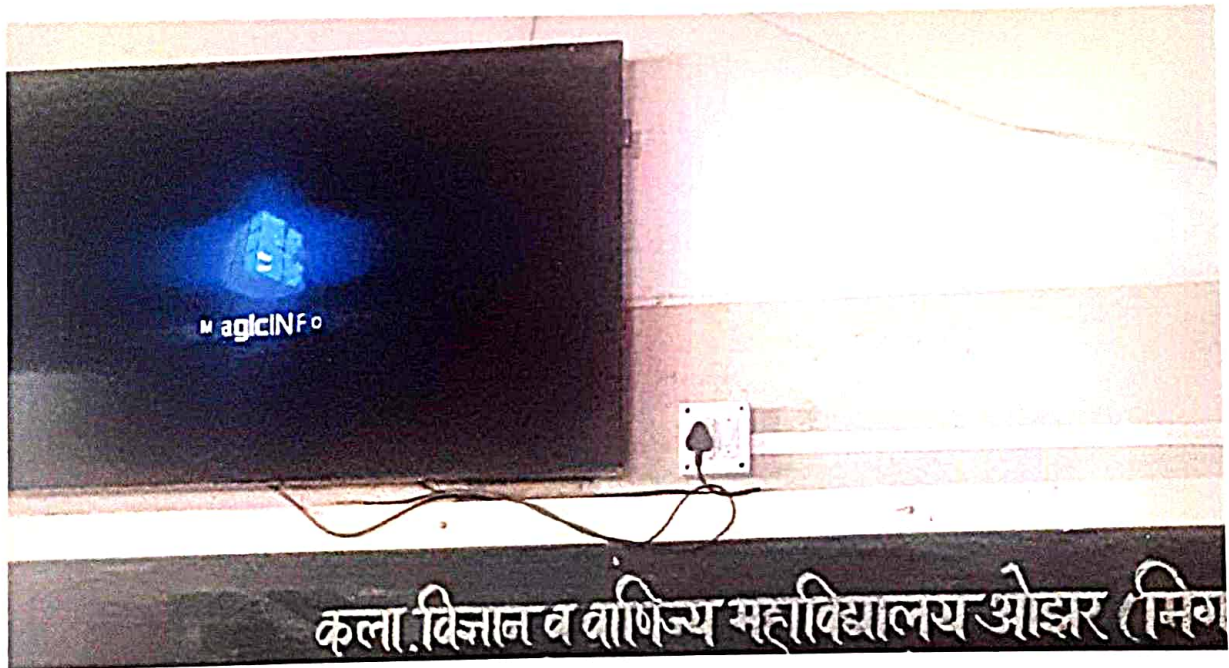
	MARATHA VIDYA PRASARAK SAMAJ'S ARTS, SCIENCE AND COMMERECE COLLEGE, Ozar (MiG) Tal: Niphad, Dist: Nashik. 422 206 (Maharashtra) Phone No.(02550) 275219 Email ID Senior College: scollege.ozarmig@mvp.edu.in Website : www.mvpozarcollege.edu.in NAAC Accreditation (Third cycle) B++ with(CGPA 2.77)		
	Dr. R. D. Darekar M.Com, Ph. D. DHE Principal	Affiliated to Savitribai Phule Pune University Id. No. PU/NS/ASC/027 (1984)	College Center Code No.: 0164
Ref. No. /2021-22			Date- -2022

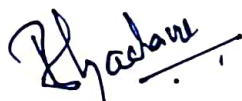
5.4.2 - Alumni contribution during the year (INR in Lakhs)

We have registered **The Alumni Association (Nashik/0000279/2018 dated 23/08/2018)**. The college organized two meetings in this year at the Departmental level. Some of the alumni holding prominent positions in various government and nongovernment sectors and some are the self-employed. College appealed them to contribute financially and non-financially.

During academic year 2021-22 the alumni has contributed **Rs 55500/-** to the institution. The Institution has purchased the Samsung LED Display PH49F form the amount contributed by alumni association.




Co-ordinator
 Internal Quality Assurance Cell
 Arts, Science and Commerce College
 Ozar(Mig), Dist. Nashik-422 206


PRINCIPAL
 Arts, Science and Commerce College
 Ojhar(Mig), Dist. Nashik-422 206

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS

1, NIKUNJ APPT. PATIL LANE NO -3
GANGAPUR ROAD, NASHIK-422005
PH. 0253-2314625, 0890154425
GSTIN/UIN: 27AAFPW0517R1Z3
GSTIN/UIN: 27AAFPW0517R1Z3
State Name : Maharashtra, Code : 27
Contact : 0253-2314625, 0890154425
E-Mail : multinetnsk@gmail.com

Invoice No.	e-Way Bill No.	Dated
MN/21-22/1309		12-Mar-22
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	OZAR	

Buyer (Bill to)

DR S.L WAGH
C/O ARTS COMMERCE AND SCIENCE
COLLEGE, AT POST OZAR MIG. TAL NIPHAD, DIST. NASHIK
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG LFD DISPLAY PH49F S/N: O1WRHNF800149 MODEL: LH49PHFPBGC/XL	85285900	1 Nos	43,359.38	Nos	43,359.38
	O/p CGST @ 14%			14 %		6,070.31
	O/p SGST @ 14%			14 %		6,070.31
	Round Off					
	Total		1 Nos			₹ 55,500.00

Amount Chargeable (in words)

INR Fifty Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	43,359.38	14%	6,070.31	14%	6,070.31	12,140.62
Total	43,359.38		6,070.31		6,070.31	12,140.62

Tax Amount (in words) : **INR Twelve Thousand One Hundred Forty and Sixty Two paise Only**

Company's PAN : **AAFPW0517R**

Declaration

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

for **MULTINET COMPUTERS**



Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice