



SHRI VASANTRAO BANDUJI PATIL TRUST'S

**APPASAHEB BIRNALE COLLEGE OF
ARCHITECTURE, SANGLI**

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur)

District – Sangli 416416

Criterion IV

KEY INDICATOR 4.4.2.

**ESTABLISHED SYSTEMS AND PROCEDURES FOR
MAINTAINING AND UTILIZING PHYSICAL,
ACADEMIC AND SUPPORT FACILITIES -
LABORATORY, LIBRARY, SPORTS COMPLEX,
COMPUTERS, CLASSROOMS ETC.**

**POLICY DETAILS OF SYSTEMS AND
PROCEDURES FOR MAINTAINING AND
UTILIZING PHYSICAL, ACADEMIC AND
SUPPORT FACILITIES**

Maintenance and Utilization Policy

Appasaheb Birnale College of Architecture has a comprehensive system for maintaining and utilizing its physical and academic support facilities, ensuring safety, cleanliness, and efficiency. The entire campus is under 24/7 CCTV surveillance, with security personnel on duty round the clock to ensure a secure environment.

Non-teaching staff oversee daily cleaning and upkeep tasks as per assigned responsibilities, maintaining the premises in excellent condition. Classrooms and laboratories are utilized optimally through structured timetables. Infrastructure maintenance is carried out by a skilled team, including carpenters, electricians, plumbers, and painters, hired as required.

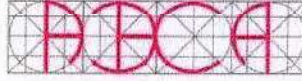
The IQAC has implemented a problem-reporting system, ensuring prompt resolution of issues related to lighting, electrical appliances, and devices such as projectors, ACs, and smart boards. Departments maintain stock registers, with regular stock verification to ensure accountability.

Key facilities like water filters are maintained under Annual Maintenance Contracts (AMCs). Sports infrastructure is monitored and maintained by the Sports Committee, while the library staff manage library resources, including annual stock verification and the procurement of new materials.

These systems ensure the college's infrastructure supports academic and extracurricular activities effectively, fostering an environment conducive to learning and growth.



Appasaheb
V.C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



SHRI VASANTRAO BANDUJI PATIL TRUST'S

**APPASAHEB BIRNALE COLLEGE OF
ARCHITECTURE, SANGLI**

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur) District –
Sangli 416416

Criterion IV

KEY INDICATOR 4.4.2.

ESTABLISHED SYSTEMS AND PROCEDURES FOR
MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND
SUPPORT FACILITIES - LABORATORY, LIBRARY, SPORTS
COMPLEX, COMPUTERS, CLASSROOMS ETC.

POLICY DETAILS OF SYSTEMS AND
PROCEDURES FOR MAINTAINING AND
UTILIZING PHYSICAL, ACADEMIC AND
SUPPORT FACILITIES



Matyur
I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI

Appasaheb Birnale College of Architecture follows a structured policy and code of conduct to maintain and utilize its physical, academic, and support facilities, ensuring their efficient functioning and sustainability.

1. General Maintenance:

- Regular cleaning and upkeep of the campus are ensured by the non-teaching staff under assigned duties.
- A dedicated team of skilled personnel, including carpenters, electricians, plumbers, and other technicians, handles repairs and maintenance tasks as required.

2. Laboratories and Computers:

- Equipment and systems are maintained through periodic inspections and servicing.
- Students are expected to handle equipment responsibly, adhering to usage guidelines displayed in laboratories.

3. Library:

- Library resources are managed through systematic cataloguing and annual stock verification.
- Students and staff must follow library rules, including proper handling of books and timely return policies.

4. Sports Complex and Recreational Facilities:

- Sports infrastructure is monitored and maintained by the Sports Committee.
- Users are required to follow safety protocols and ensure proper use of equipment.

5. Classrooms and Common Areas:

- Classrooms, smart boards, and projectors are maintained regularly.
- All users must respect the facilities by avoiding damage and keeping spaces clean.

6. Monitoring and Feedback:

- Issues related to infrastructure are recorded and addressed promptly through a maintenance log system initiated by the IQAC.
- Feedback mechanisms ensure continuous improvement of facilities.

This policy ensures optimal utilization, longevity, and availability of resources for all stakeholders.




I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI

Appasaheb Birnale College of Architecture has well-defined systems and permissions in place to maintain and utilize its physical, academic, and support facilities effectively, ensuring their longevity and optimal use.

1. Permissions for Facility Use:

- Access to facilities such as laboratories, libraries, sports complexes, and computers is granted through pre-scheduled timetables or written permissions from respective departments.
- Special permissions for extracurricular or academic events are approved by the administrative office to ensure no conflicts in usage schedules.

2. Maintenance Procedures:

- Laboratories, computers, and classrooms are regularly inspected and serviced by technical staff. Any repairs or malfunctions are logged in a maintenance register and resolved promptly.
- Major equipment, including lifts, air conditioners, and water filters, is maintained through Annual Maintenance Contracts (AMCs).

3. Library Systems:

- The library follows a systematic cataloguing and resource allocation process, supported by annual stock verification and updates. Borrowing and returns are monitored digitally to maintain accountability.

4. Sports Complex and Recreational Areas:

- Sports facilities are managed by the Sports Committee, which ensures routine maintenance and schedules activities to encourage participation.

5. Feedback and Reporting:

- A feedback system, initiated by the IQAC, allows students and staff to report issues related to lighting, electrical appliances, and other infrastructure.




I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI

Policy for Maintenance and Utilization of Facilities under IQAC Oversight

Appasaheb Birnale College of Architecture ensures the efficient maintenance and utilization of physical, academic, and support facilities through well-defined procedures overseen by the Internal Quality Assurance Committee (IQAC).

1. Role of IQAC:

- The IQAC regularly monitors the maintenance and utilization of facilities such as laboratories, libraries, sports complexes, computers, and classrooms.
- A structured feedback mechanism is implemented to identify and address infrastructure issues promptly.

2. Maintenance Procedures:

- Laboratories and computer systems are inspected regularly, and repairs are coordinated through a dedicated maintenance team.
- Major equipment like lifts, air conditioners, water filters, and projectors is maintained under Annual Maintenance Contracts (AMCs), with oversight from IQAC.

3. Library Management:

- The IQAC ensures the systematic cataloguing and procurement of library resources. Annual stock verification is conducted to maintain accuracy and availability.

4. Classrooms and Common Areas:

- A reporting system for issues like lighting, furniture, and smart boards is managed by IQAC through a problem register, ensuring timely resolution.
- Usage schedules are monitored to avoid conflicts and ensure equitable access.

5. Sports Complex:

- The Sports Committee works under IQAC guidance to maintain sports facilities and organize events, ensuring optimal utilization.

6. Periodic Reviews:

- The IQAC conducts periodic audits of facilities, incorporating feedback to improve infrastructure quality and usability.



Pratyaksh
I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Policy and Guidelines for Maintenance and Utilization of Facilities under IQAC Oversight

The Internal Quality Assurance Committee (IQAC) at Appasaheb Birnale College of Architecture implements systematic guidelines to ensure the effective maintenance and utilization of physical, academic, and support facilities. These procedures aim to create an environment conducive to academic and extracurricular excellence.

1. General Maintenance:

- The IQAC oversees the routine maintenance of all physical infrastructure, including classrooms, laboratories, and common areas, ensuring cleanliness and functionality.
- Skilled personnel (carpenters, electricians, plumbers, etc.) are engaged as needed for repairs and upkeep.

2. Facility Utilization:

- Timetables are developed to ensure the equitable use of laboratories, classrooms, and sports complexes. The IQAC monitors adherence to these schedules.
- Usage policies are displayed at all facilities, promoting responsible use by students and staff.
- The academic calendar is being utilised to its fullest potential, ensuring that all related activities are conducted systematically and disciplined. It is prominently displayed on the notice board to provide maximum benefit to both students and teachers.

3. Monitoring and Reporting:

- A problem-register system, maintained by IQAC, allows users to report issues with lighting, electrical appliances, projectors, smart boards, or other equipment.
- Periodic reviews are conducted to address reported concerns promptly.

4. Library Management:

- Library resources are catalogued and audited annually under IQAC supervision to ensure availability and proper utilisation.

5. Sports and Recreational Facilities:



Pratyak
I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI

- o The Sports Committee, in collaboration with IQAC, manages sports infrastructure maintenance and schedules events for optimal use.

6. Sustainability Practices:

- o The IQAC promotes energy-efficient practices, waste management, and water conservation within the campus to ensure sustainable operations.

List of Servicemen hired for the maintenance work regularly:

Sr. No	. Servicemen (Category wise)	Name	Contact number
1	Electrician	Pravin Kholkumbhe	9175047249
2	Computer Technician	Vikram Patil	9168911777
3	Plumber	Deepak R. Kadam	7058638459
4	Painter	Nanaso K. Patil	9096406067



[Signature]
I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416 Ph. (0233) 2320294 / 2322336

* E-mail : mh24sangli@gmail.com * web : abcasangli.org


Ref. No. ABCA/2023-24/

Date: 15/05/2024


नोटीस

विषय : ग्रंथालयीन पुस्तके परत करण्याबाबत ...

वरील विषयास अनुसरून सर्व शिक्षक वर्गास कळविण्यात येत आहे की, सन 2023-2024 या शैक्षणिक वर्षासाठी आपल्या कॉलेज ग्रंथालयामधून घेतलेली पुस्तके 2023-2024 शैक्षणिक सत्र संपल्यामुळे ग्रंथालयामध्ये लवकरात लवकर जमा करून ग्रंथालयीन कामकाजास सहकार्य करावे. नवे सत्र 2024-2025 सुरु झाल्यानंतर परत ग्रंथालयामधून पुस्तके घ्यावीत .


Librarian
Appasaheb Birnale College
of Architecture, SANGLI.




I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE SANGLI



ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336

* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. A/CA/2023-24)

Date: 31/05/2024

To,
Principal
Appasaheb Birnale College Of Architecture, Sangli


Subject - Library Stock Verification Report For The Year 2023 - 2024 (M. Arch)

Respected Madam

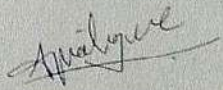
The above cited Subject we are Submitting our Library Stock Verification Report for the year 2023 - 2024

Heading	Total Stock	Available in Library	Staff Issued	student Issued	Less / Not Found
Books	289	286	0	3	0
Journals	111	111	0	0	0
C.D	41	41	0	0	0
Project Reports	35	35	0	0	0
M.Arch					

Thanking You


Librarian
Appasaheb Birnale College
of Architecture, SANGLI.




I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.

* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. ABCA/2023-24/

Date : 31/05/2024

To,
Principal
Appasaheb Birnale College Of Architecture, Sangli

Subject - Library Stock Verification Report For The Year 2023 - 2024 (B Arch)

Respected Madam

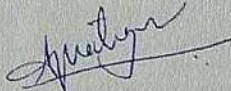
The above cited Subject we are Submitting our Library Stock Verivication Report for the year 2023 - 2024

Heading	Total Stock	Available In Library	Staff Issued	student Issued	Less / Not Found
Books	6520	6345	109	23	43
Journals	3813	3770	0	0	43
Jou Bond Valume	745	745	0	0	0
C.D	1010	1005	0	0	5
Project Reports	838	832	0	0	6
B Arch					

Thanking You


Librarian
Appasaheb Birnale College
of Architecture, SANGLI.




I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Invoice No: SA023-240301
 Page 1/2

works

SUBJECT TO SANGLI A PROSIC TION

Date: 5-Aug-23

SYSTEM WORKS

Office: F-26, North Shivajinagar
 Opp. Union Bank of India, Sangli-416416
 Branch: 4049, 4th Floor, Shivajinagar
 Azad Chowk, Opp. Collector Bungalow, Sangli-416416

GSTIN/UIN: ZTAELPC168K1ZV E-Mail: accounts@systemworks.co
 State Name: Maharashtra, Code: 27
 Contact: 0203 285000, 7720349229 | 1122048333
 Website: www.systemworks.co

Tax Invoice

Party: APPASAHEB BIRNALE COLLEGE
 SANGLI-416416, MH

State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra

Description of Goods and Services	HSN/SAC	Quantity	Rate			Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Rate (Incl of Tax)	Rate	per			Rate	Amount	Rate	Amount	
VISION DS-DCHEHD0147PFS 1 YEAR WARRANTY ZMP BULLET CAMERA Qty: 11398314	850000	1.00 Nos.	1,450.00	1,228.51	Nos.	1,228.51	1,228.51	9%	110.59	9%	110.59	1,449.69
RYDER 18CH 12V 20AMP POWER SUPPLY 6 MONTHS WARRANTY Qty: 2820214239	8504000	1.00 Nos.	1,652.00	1,400.00	Nos.	1,400.00	1,400.00	9%	126.00	9%	126.00	1,652.00
CCTV FITTING BOX 18/24CH NO WARRANTY Qty: 0330	853000	1.00 Nos.	83.00	70.34	Nos.	70.34	70.34	9%	6.33	9%	6.33	83.00
MTC DC/PH NO WARRANTY Qty: 033090	853090	1.00 Nos.	15.00	12.71	Mts	12.71	12.71	9%	1.14	9%	1.14	14.99
BNC CONNECTOR NO WARRANTY Qty: 033090	853090	1.00 Nos.	25.00	21.19	Nos.	21.19	21.19	9%	1.91	9%	1.91	25.00
ONE TIME SERVICE CHARGES HONEYWELL GATE & UTI RILAS MODULAR PLUS NO WARRANTY (1 BOX)	9999990	100.00 Nos.	5.50	4.00	Nos.	4.00	4.00	9%	0.36	9%	0.36	4.36
						3,590.58						
								9%		9%		332.19
								9%		9%		332.19

This is a Computer Generated Invoice

continued to page number 2

PAID

Date

Cash/Cheque No. 108019



Pratya

I/C. PRINCIPAL

APPASAHEB BIRNALE COLLEGE
 OF ARCHITECTURE, SANGLI

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



Sumit Sports Shoppe

699A, South Shivaji Nagar, Nishant Colony, Sangli, Maharashtra 416416, India GST

27AILPC4721H1ZF

Mobile: 8830807879

GSTIN: 27AILPC4721H1ZF

PAN Number: AILPC4721H

Invoice No.: 4036

Invoice Date: 08/01/2024

Due Date: 08/01/2024

BILL TO

APP. BIRNALE COLLEGE OF ARCHITECTURE,
SANGLI

SHIP TO

APP. BIRNALE COLLEGE OF ARCHITECTURE,
SANGLI

ITEMS	HSN	QTY.	RATE	AMOUNT
2099 BAT GLS		1 PCS	2,099	2,099
100 VOLLEYBALL COSCO ACCLAM	95066220	1 PCS	1,100	1,100
100 KHANNA T-BALL		24 PCS	76.67	1,840
130 GUARD		2 PCS	130	260
340 SHUTTLE BOX KONEX-350		3 PCS	340	1,020
20 BAILS		4 PCS	25	100
90 STUMP TURBO WHITE		6 PCS	90	540
450 BADMINTON RACKET		2 PCS	450	900
800 BADMINTION RACKET		4 PCS	800	3,200
195 TT NET		1 PCS	195	195
1065 GLS BAT		1 PCS	1,065	1,065
SUBTOTAL		49		₹ 12,319

BANK DETAILS

Name: SUMIT SPORTS SHOPEE
IFSC Code: IBKL0001894
Account No: 1894102000005906
Bank: IDBI, VISHRAMBAG

TAXABLE AMOUNT ₹ 12,319
Discount - ₹ 2,463.8
TOTAL AMOUNT ₹ 9,855.2
Received Amount ₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to SANGLI jurisdiction only
3. Our risk and responsibility ceases as soon as goods leave the premises.

Total Amount (in words)

Nine Thousand Eight Hundred Fifty Five Rupees and Twenty Paise

AUTHORISED SIGNATORY FOR
Sumit Sports Shoppe



[Signature]
I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRINATH ELECTRICALS F.Y. 2022-2023 (from 1-Apr-2022)
 Gala No. 29, 29, S No 382/1,
 BIRN VILAJY MARKET, BURUD GALLI
 Sangli-415416
 GSTIN/UIN: 27ADWPS1931R1ZG
 State Name: Maharashtra, Code: 27
 E-Mail: pareshshah19@gmail.com

Invoice No: **GST/22-23/02115** Dated: **17-Mar-2023**
 Delivery Note: _____ Mode/Terms of Payment: _____
 Supplier's Ref: _____ Other Reference(s): _____
 Buyer's Order No: _____ Dated: _____
 Dispatch Document No: _____ Delivery Note Date: **16-Mar-2023**
 Despatched through: _____ Destination: _____
 Taxaji: **Patil** Terms of Delivery: **At Our Shop**

Buyer:
APPASAHEB BIRNALE ARCHITECH COLLEGE
SANGLI
 State Name: Maharashtra, Code: 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Unit	%	Amount	
1	5W LED BULB CDL 3STAR- GW	8539	18 %	10 NOS	72.03	NOS			720.30	
	9% OUTPUT CGST						9 %		64.83	
	9% OUTPUT SGST						9 %		64.83	
	ROUNDED OFF								0.04	
Total									10 NOS	₹ 850.00

Amount Chargeable (in words)

NR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1539	720.30	9%	64.83	9%	64.35	129.56
Total			64.83		64.35	129.56

Tax Amount (in words) **INR One Hundred Twenty Nine and Sixty Six paise Only**

PAID

Date

Cash/Cheque No. **107892**

Company's PAN: **ADWPS1931R**

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: **SARASWAT CO OP BANK C/A A/C 1859**
 A/c No: **152100100001869**
 Branch & IFS Code: **SANGLI & SRCB0000162**

Customer's Seal and Signature

for SHRINATH ELECTRICALS F.Y. 2022-2023 (from 1-Apr-2022)

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Amaty
W.C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

**SUMIT
SPORTS SHOPEE
SANGLI**

दि १३/०९/१९

M/s. मा. प्रचार्य
शिवाजी विश्वविद्यालय कोलकाता

Order No. _____ Order Date _____
Chalan No. _____ Chalan Date _____

Dear sir, Please receive the following items in good condition and sign the duplicate attached.

Quantity	Particulars	Rate	Amount	
			Rs.	P.
1	टेनिस बेट GLS शूट	2000		
1	कॉलेजों का कालो Apparel	9900		
8	रबना टेनिस बॉल कॉन्स 8x8x8	9000		
2	गार्ड 2 130x2	200		
2	कोनेक्स शूट 2 कॉन्स 380x2	100		
	बैल्स 8 24x8	900		
	स्ट्रॉप 6 60x6	480		
	डिस्टिन्शन रॉकेट 2x24	100		
	→ → → 4x100	3200		
	ए.ए. बेट	304		
	GLS Bat →	1065		
			90097	
			1065	
			340	

Gate Pass No. shuttle box Konex ① + 12319

NOTE: If any difference is found in quantity, price, quality etc, the same should be notified in writing within 24 hours. Otherwise it will be constraining as acceptance in every respect.

Date _____
Time _____

Receiver's Signature _____

Prepared by _____



Anatya
**I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI**

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

South Shivaji Nagar, Sangli Miraj Road, Sangli - 416 416 Ph. (0233) 2320294/ 2322336

No.

VOUCHER

Date 25/05/2023.

Name of Account Electric Exp. (Repairs & maintenance).

Particulars	Rs.	Ps.
चालाई वीज दारा वीज	Jhv.No. GST/22-23/02115 K. 11/9/2023	850.00
Electric material दारा वीज	Jhv.No. GST/23-24/033 K. 6/4/2023	11966.00
	Jhv.No. GST/23-24/060 K. 15/4/2023	3094.00

Amount in words Total पैसा हजार १३९१ वीस २० पचास 13910.00

Paid by Cash/Cheque/D.D No. 107892 Drawn on Shrinath Electricals

Name Shrinath Electricals

M. 9850621715

SHRINATH ELECTRICALS

Receiver's Signature [Signature] Principal

Upper Market, Burud Galli, SANGLI 416416

Accountant [Signature]

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

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

South Shivaji Nagar, Sangli Miraj Road, Sangli - 416 416 Ph. (0233) 2320294/ 2322336

No.

VOUCHER

Date 12/09/2023.

Name of Account Fire Repairs & maintenance (computer & computer).

Particulars	Rs.	Ps.
चालाई वीज दारा वीज	Jhv.No. SW/23-24/08/07 K. 05/8/2023	4855.00

Amount in words Total चार हजार वीस आठ सहास्र वीस पचास 4855.00

Paid by Cash/Cheque/D.D No. 108019 Drawn on System works

Name System works

Receiver's Signature [Signature] Principal

Principal

Accountant [Signature]



[Signature]
 I/C. PRINCIPAL
 APPASAHEB BIRNALE COLLEGE
 OF ARCHITECTURE, SANGLI.

SW23-24/0001
13/08/2023

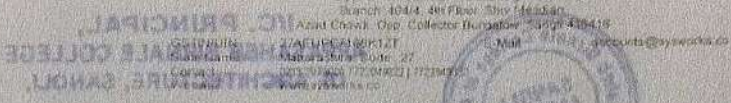
SUBJECT TO SANGLI JURISDICTION

Date: 13-Aug-23

work

SYSTEM WORKS

401, P.O. 2013 Shivajinagar
Opp. Union Bank Of India, Sangli-415438
Branch: 4044, 4th Floor, Shiv Mandir,
Azad Chowk, Opp. Collector Bungalow, Sangli-415419
E-Mail: accounts@systemworks.co
GSTIN: 27AFUJ23601ZT
Maharashtra Code: 27
GST UTM: 772496217724962
www.systemworks.co



Tax Invoice (Page 2)

Party: APPASAHEB BIRNALE COLLEGE
SANGLI-415419 MH

Description of Goods and Services	State Name	Quantity	Rate (Incl. of Tax)	Rate	Unit	Amount	Taxable Value		DGST		SGST/UTGST		Total Amount
							Value	Rate	Amount	Rate	Amount		
Round Off						0.12							
Total	Maharashtra Code: 27	11000 Nos.				₹ 4,355.00	302.15	9%	302.15	9%	302.15	302.15	₹ 4,355.00

Amount in words: INR Four Thousand Three Hundred Fifty Five Only

₹ 4,355

Amount in words: INR Six Hundred Sixty Four and Thirty paise Only

Company's PAN: AEUP6716K

Company's Bank Details:
Ac/Payer's Name
Bank Name
A/C No.
Branch & IFS Code

SYSTEM WORKS
AXIS BANK (CJA)
92902002697415
SANGLI & UTIBR00167

Declaration: I hereby declare that the goods described in the actual price of the goods described and that all particulars are true and correct.
Buyer's Seal and Signatures

For SYSTEM WORKS

Authorized Signatory

This is a Computer Generated Invoice

PAID

Date

Cash/Cheque No. 108019



[Signature]
I/O. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.