



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.

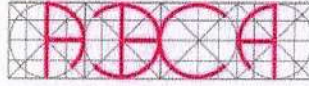
The IQAC has implemented a problem-reporting system, ensuring prompt resolution of issues related to lighting, electrical appliances, and devices such as projectors, A/Cs, and smart boards. Departments maintain stock registers, with regular stock verification to ensure accountability.

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.




**I/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



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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.



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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.




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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.



Appasaheb Birnale
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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:



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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

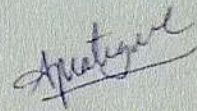
नोटीस

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

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* 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

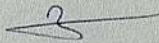
Subject - Library Stock Verification Report For The Year 2023 - 2024 (M. Arch)

Respected Madam

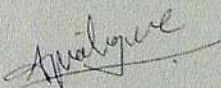
The above cited Subject we are Submitting our Library Stock Verivication Report for the year 2023 - 2024

Heading	Total Stock	Available In Library	Staff Issued	student Issued	Less / Not Found
Books	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.




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OF ARCHITECTURE, SANGLI.



ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

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* 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

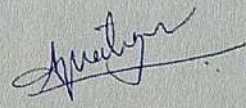
The above cited Subject we are Submitting our Library Stock Verivication Report for the year 2023 - 2024

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.




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APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Invoice No: SW23-2403501
Rev 1.00

SUBJECT TO SANGLI APPLICATION

Date: 8-Aug-23

works

SYSTEM WORKS

Office: 726, North Shivajinagar
Opp. Union Bank of India, Sangli 416416
Branch: 404/4, 4th Floor, Shiv Mandar
Azadi Chowk, Opp. Collector Bungalow, Sangli 416416

GSTIN/UIN: 27AELJPC168K1ZT E-Mail: accounts@systemworks.co
State Name: Maharashtra, Code: 27
Contact: 9321281560, 7220492271, 772049333
Website: www.systemworks.co

Tax Invoice

Party: **APPASAHEB BIRNALE COLLEGE**
SANGLI 416416, MH

Description of Goods and Services	HSN Code	Quantity	Rate (incl. of Tax)	Rate per	Amount	Taxable Value		GST @ 9%		Total Amount
						Amount	Rate	Amount	Rate	
HIKVISION DS-2CE1601T-ITPPS 1 YEAR WARRANTY 2MP BULLET CAMERA Model: L13903516	852699	1.00 Nos.	1,450.00	1,228.81	1,228.81	1,228.81	9%	110.59	9%	1,449.39
HYDER 16CH 12V-20AMP POWER SUPPLY 6 MONTHS WARRANTY Model: 200001000	85044090	1.00 Nos.	1,052.00	1,400.00	1,400.00	1,400.00	9%	126.00	9%	1,662.00
CCTV FITTING BOX IN DOOR NO. WARRANTRY	8539	1.00 Nos.	83.00	70.34	70.34	70.34	9%	6.33	9%	80.00
MTC DC PIN NO. WARRANTRY	853990	3.00 Nos.	15.00	12.71	38.13	38.13	9%	3.43	9%	44.99
BNC CONNECTOR NO. WARRANTRY	853990	3.00 Nos.	25.00	21.19	63.57	63.57	9%	5.72	9%	75.00
ONE TIME SERVICE CHARGES	9997	1.00 Nos.	500.00	423.73	423.73	423.73	9%	38.14	9%	500.00
HONEYWELL CAT5e UTP RJ45 MODULAR PLUG	853990	100.00 Nos.	5.50	4.66	466.00	466.00	9%	41.94	9%	500.00
NO WARRANTY		(1 BOX)								
					3,990.58					
				9%	332.16					
				9%	332.16					

This is a Computer Generated Invoice

continued to page number 2

PAID

Date

Cash/Cheque No. 108019



Pratya

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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	28	1 PCS	2,099	2,099
100 VOLLEYBALL COSCO ACCLAM	32	1 PCS	1,100	1,100
100 KHANNA T-BALL	30	24 PCS	76.67	1,840
130 GUARD	44	2 PCS	130	260
340 SHUTTLE BOX KONEX-350	-	3 PCS	340	1,020
20 BAILS	45	4 PCS	25	100
90 STUMP TURBO WHITE	45	6 PCS	90	540
450 BADMINTON RACKET	97	2 PCS	450	900
800 BADMINTION RACKET	97	4 PCS	800	3,200
195 TT NET	PAID 49	1 PCS	195	195
1065 GLS BAT	Date 28	1 PCS	1,065	1,065
SUBTOTAL	Cash/Cheque No. 121347	49		₹ 12,319

BANK DETAILS

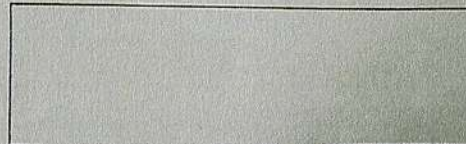
Name: SUMIT SPORTS SHOPEE
IFSC Code: IBKL0001894
Account No: 1894102000005906
Bank: IDBI, VISHRAMBAG

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



Praty...
**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.28,29, S.No.382/1,
 BIPIN VIJAY MARKET, BURUD GALLI
 Sangli-416416
 GSTIN/UIN: 27ADWPS1931R1ZG
 State Name: Maharashtra, Code: 27
 E-Mail: pareshshah19@gmail.com

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

Invoice No: **GST/22-23/02115** Dated: **17-Mar-2023**
 Delivery Note: Mode/Terms of Payment
66
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Dispatch Document No: Delivery Note Date
16-Mar-2023
 Despatched through: Destination
Taraji Patil
 Terms of Delivery: **At Our Shop**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	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								₹ 850.00

Amount Chargeable (In words) **NR Eight Hundred Fifty Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	720.30	9%	64.83	9%	64.83	129.66
Total			64.83		64.83	129.66

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 1869**
 A/c No: **162100100001869**
 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

U.C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

**SUMIT
SPORTS SHOPEE
SANGLI**

दि 21/12/2024

M/s मा. प्रत्यार्थ
शिवासाहेब बिरनाले कॉलेज ऑफ

Order No. _____ Order Date _____
 Charan No. _____ Charan Date _____

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

Quantity	Particulars	Rate	Amount Rs P
1	टेनिस बॅट GLS शूबा	2000	
1	हॉकी बॉल कायको APCLaim	9900	
8	खळा टेनिस बॉल कोणम 8x800	9000	
2	गार्ड 2 130x2	200	
2	कोनेक्स प्राल 2 कोनेक्स 380x2	600	
	बेल्स 8 24x8	900	
	स्टॅम्प 6 60x6	480	
	रेसिस्टेन्स रॅकेट 2x24	200	
	→ → → → → → → → → →	3200	
	रि. रि. बॅट	304	
	GLS Bat → → → → → → → → → →	1065	
			90000
			1065

Gate Pass No. shuttle box Konex ① + 340 = 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 _____



Praty...

**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. (Relax & maintaince).*

Particulars	Rs.	Ps.
<i>चिठोसहाद अखिल चक्रे</i> JHV.No. GST/22-23/02115 R. 11/3/2023	850	00
<i>अखिल चक्रे</i> JHV.No. GST/23-24/033 R. 6/4/2023	11966	00
<i>Electric Material</i> JHV.No. GST/23-24/060 R. 13/4/2023	3094	00

Amount in words Total *पंधरा हजार नवसहस्र अश्वि* 15910.00

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

Name *Shrinath Electricals*

M.9850621715

SHRINATH ELECTRICALS

Receiver's Signature

Burud Galli, SANGLI

Principal

Accountant

SYSTEM WORKS

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 *fixe Relais & maintaince (computer).*

Particulars	Rs.	Ps.
<i>चिठोसहाद अखिल चक्रे</i> computer & site hardware	4855	00
<i>अखिल चक्रे</i> JHV.No. 3v/23-24/08/07 R. 05/8/2023		

Amount in words Total *चार हजार अठसहस्र अश्वि* 4855.00

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

Name *System works*

Receiver's Signature

Principal

Accountant



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

SW23-24/08/07

SUBJECT TO SANGLI JURISDICTION

Date: 1-Aug-23

works

SYSTEM WORKS

Plot No. 20, North Chavandgaon,
Opp. Union Bank of India, Sangli-415404,
Kasch-4044, 4th Floor, Shri. Madan,
Azad Circle, Opp. Collector Bungalow, Sangli-415419

T. Mail: accounts@systemworks.co

I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
TECHNICAL CAMPUS, SANGLI

Tax Invoice (Page 2)

Party: APPASAHEB BIRNALE COLLEGE
SANGLI-415419 (M)

Description of Goods and Services	State Name (IN/S4)	Maharashtra Code 27	Quantity	Rate (Incl. of Tax)	Rate	Taxable Value	CGST		SGST/UTGST		Total Amount
							Amount	Rate	Amount	Rate	
Round Off						0.12					
Total						₹ 4,355.00	332.15	332.15			

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

E & O E

Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
4,355.00	9%	392.15	9%	392.15	784.30
Total:		4,355.00		784.30	5,139.30

Amount in words: INR Six Hundred Sixty Four and Thirty paise Only
Primary PAN: AEUPC7198K

Company's Bank Details:
A/c Holder's Name: SYSTEM WORKS
Bank Name: AXIS BANK (C/A)
A/c No: 920020029607415
Branch & IFS Code: SANGLI & UTIB0000167

I declare that this invoice reflects the actual price of the goods described and that all particulars are true and correct.
Buyer's Seal and Signature

For SYSTEM WORKS

Authorized Signatory

This is a Computer Generated Invoice

PAID

Date
Cash/Cheque No. 108019



[Signature]

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