

4.1.3

**Number of classrooms and seminar halls with ICT – enabled facilities such as smart class, LMS, etc.**

4.1.3.1 : Number of classrooms and seminar halls with ICT facilities

Year Numbers of Classrooms with	2023-2024
Numbers of classrooms	25

**Data Requirement : (As per Data Template)**

- Numbers of classrooms with LCD facilities - 6
- Numbers of classrooms with Wi-Fi / LAN facilities - 100%
- Numbers of smart classrooms - Nil
- Numbers of classrooms with LMS facilities - Nil
- Numbers of seminar halls with ICT facilities - 2

**File Description**

- Upload any additional information
- Paste link for additional information
- Upload Numbers of classrooms and seminar halls with ICT enabled facilities (Data Template)

  
**IQAC,**  
**Co-ordinator,**  
Malati Vasantdada Patil Kanya  
Mahavidyalaya, Islampur



  
**PRINCIPAL,**  
MALATI VASANTDADA PATIL  
KANYA MAHAVIDYALAYA.  
(Arts & Commerce)  
Islampur-415409 Dist. Sangli

## 4.1.3

### NO.of Classrooms and Seminar Halls with ICT Facilities Data Templets

- No of Classrooms with LCD -6
- No of Classrooms with WI-FI/ LAN Facilities -100%
- NO of Classrooms with Smart Classrooms -NIL.

4.1.3 No of Classrooms with LMS Facilities -NIL .

- No of Classrooms with Seminar Halls with ICT Facilities -02

Year	2023-24
Formula	$5/25 \times 100$
Total %	20.00

*Signature*  
**IQAC,**  
 Co-ordinator,  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



*Signature*  
**PRINCIPAL,**  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA.  
 (Arts & Commerce)  
 Islampur-415409 Dist Sangli

4-1-13

4-1-3(1)

# AN SERVICES

## TAX INVOICE

Residency, Near L.I.C. Ground, Rukmininagar,  
Pune - 416 005. Telefax : 0231 - 2537994, E-mail : fixrnan@rediffmail.com

Ms. Principal  
malati vasantdada Patil  
Kanya Mahavidyalaya,  
Islampur.

INVOICE NO.	357
DATE	30/3/10
YOUR REF. NO.	dt
DATE	25/3/10

Sl. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				RS.	PS.
01	Hitachi multimedia LCD Projector CPRX - 80	01		32000/-	
	Add - VAT @ 12.5%			4000/-	
<b>TOTAL</b>				<b>36000/-</b>	

Rs. In Words. Thirty six thousand only

VAT TIN 27110127200 V } Dt. 01/04/2006  
27110127200 C

\* I / 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 goods specified in this tax invoice is made by me / us and that the tax amount covered by this tax invoice has been collected by me / us and it shall be accounted for in the turnover of

**Co-ordinator,**  
Malati Vasantdada Patil Kanya  
Mahavidyalaya, Islampur



**PRINCIPAL,**  
MALATI VASANTDADA PATIL  
KANYA MAHAVIDYALAYA,  
(ARTS & COMMERCIAL)  
Islampur-416009 Dist: Solapur

Sagar  
28  
Pawar  
5000  
758

413(2)

# FIXMAN SERVICES

2103/2, Kusum Residency, Rukmininagar,  
Kolhapur - 416 005, Telefax :- (0231) 2537994,  
E-mail : dhalers@bsnl.in

C-D-C  
BAST

22/3/2010  
3E

RECEIPT	
Receipt No.	516
Date:	

Received with thanks from Principal malati Vasantdada Patil  
Kanya mahavidyalaya, Islampur  
 A sum of Rupees: thirty six thousand only

By Cash / Cheque / D.D. No.: 506606 Date: 31-3-2010  
 Cheque / D.D. Drawn on: \_\_\_\_\_

Bill No.: 357 Date on Bill: \_\_\_\_\_  
 Date: 30/3/10

**RS. 36000/-**

Subject to Realisation of Cheque & D.D.

*Malati Vasantdada Patil*  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA  
 (Arts & Commerce)  
 Islampur-416005, Dist. Sangli

*bp*  
 For FIXMAN SERVICES

*gulegisi*  
**IOAC**  
**IOAC**  
 Coordinator,  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



*Abhinav*  
**PRINCIPAL**  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA  
 (Arts & Commerce)  
 Islampur-416005, Dist. Sangli

4.1.3(3) 859

000380

Date 30/03/2012

**ABHIRAJ COMPUTER**  
 Opp. Lokmat Office,  
 K. B. P. College Road, Islampur,  
 Dist. Sangli. Mob.- 9960169476  
 Prop.- Abhijeet M. Chaudre

RECEIVED with thanks from Prin. M.V.P. Kanya Maha, Islampur  
 the sum of Rupees Thirty Two Thousand Seven Hundred  
only. by Cheque / Cash / Draft  
 in part / full / advance payment on a/c of Roll NO. 310, Dt. 28/03/2012  
cheque NO. 000016, Dated - 30/03/2012.

Paid on .....  
 Cancelled on 30/3/12

Rs. 32,700/-

**ABHIRAJ COMPUTER**  
 Principal  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA  
 (Arts & Commerce)  
 Islampur 415409. Dist. Sangli

**ABHIRAJ COMPUTER**  
 Proprietor

Receipt Subject to Realization of Cheque

Lamp Life ..... Eco Mode: 5000 hours

24/03/12  
**IQAC,**  
**Coordinator,**  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



24/03/12  
**PRINCIPAL,**  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA,  
 (Arts & Commerce)  
 Islampur-415409. Dist. Sangli



4.1.3(3) 859

000380  
Date 30/03/2012

**ABHIRAJ COMPUTER**  
Opp. Lokmat Office,  
K. B. P. College Road, Islampur,  
Dist. Sangli. Mob.- 9969169576  
Prop.- Abhijeet M. Chaudre

RECEIVED with thanks from Prin. M.V.P. Kanya Dteho, Islampur  
the sum of Rupees Thirty Two Thousand Seven Hundred  
only. by Cheque / Cash / Draft  
in part / full / advance payment on a/c of Bill No. 310, Dt. 28/03/2012  
cheque NO. 000016, Dated - 30/03/2012.

Paid on .....  
Cancelled on 30/3/12

Rs. 32,700/-



ABHIRAJ COMPUTER  
Principal

Receipt Subject to Realization of Cheque  
Principal  
**MALATI VASANTDADA PATIL**  
KANYA MAHAVIDYALAYA  
(Arts & Commerce)  
Islampur - 415409, Dist. Sangli

P-27AGM11

Lamp Life ..... Eco Mode: 5000 hours

448818  
**IQAC,**  
**Coordinator,**  
Malati Vasantdada Patil Kanya  
Mahavidyalaya, Islampur



Abhijeet M. Chaudre  
**PRINCIPAL,**  
**MALATI VASANTDADA PATIL**  
**KANYA MAHAVIDYALAYA,**  
(Arts & Commerce)  
Islampur - 415409, Dist. Sangli



# TAX INVOICE

## Abhiraj Computer

4.13(4)

<b>Office</b> Opp. Lokmat Office, Near Bahe Naka, K.B.P. College Road Islampur. Ph. (02342) 220010. MO. 9960169476	Invoice No. :- 310 Date :- 28/ 03/ 2012 Payment Due Date:-
---	--

TO,  
**PRINCIPAL**  
**MALATI VASANT(DADA)PATIL KANYA MAHAVIDYALAYA.**  
 ISLAMPUR

Sr. No.	Description	Qty.	Rate/Unit	Amount
1	EPSON PROJECTOR General Native Resolution XGA TYPE: 1.2 x optical zoom / Focus (Manual) Projection Lens F-NUMBER: 1.58 - 1.72 FOCAL LENGTH: 16.9mm - 20.28mm Lamp Type 200 W UHE (E-TORL) Lamp Life Normal Mode: 4000 hours Eco Mode: 5000 hours	1	32700/-	32700/-



Principal **IOAQAC**,  
 MALATI VASANT DADA PATIL, proprietor,  
 KANYA MAHAVIDYALAYA, Malati Vasant Dada Patil Kanya  
 (Arts & Commerce) Islampur  
 Islampur-415409, Dist. Sangli



*Abhiraj*  
 PRINCIPAL,  
 MALATI VASANT DADA PATIL  
 KANYA MAHAVIDYALAYA,  
 (Arts & Commerce)  
 Islampur-415409 Dist. Sangli

**LINKWELL ENTERPRISES**

WARD NO. 705/5, DADURAYA NIVAS, NEHRU CHOWK, HUPARI 416203, DIST KOLHAPUR, CELL 8806779090

**Tax Invoice**

Invoice #	13-14/162
Date	16-09-2013
PO No	108/13-14
PO Date	26-08-2013
Payment Terms	100% ADVANCE
Due Date	18-09-2013

Bill To  
 MALTI VASANTDADA PATIL KANYA MAHAVIDYALAY  
 ISLAMPUR  
 TAL : WALWA  
 DIST : SANGLI

Ship To  
 MALTI VASANTDADA PATIL KANYA MAHAVIDYALAY  
 ISLAMPUR  
 TAL : WALWA  
 DIST : SANGLI

41315

Item	Description	Qty	Rate	Amount
PROJECTOR	HITACHI MAKE LCD PROJECTOR MODEL CP EX 300 SR NO. F3CH 00498	1	40,880.00	40,880.00
PROJECTOR	HITACHI MAKE LCD PROJECTOR MODEL CP X 3021WH SR NO. F24E 53933	1	48,444.44	48,444.44
VISUALISER	AVERMEDIA MAKE VISUAL PRESENTER MODEL F50 SR NO. 5304979400034 SR NO. 5304915200007	2	59,466.67	118,933.34
SCREEN	HIGH GAIN SCREEN WALL HANGING 7' X 5'	2	6,133.33	12,266.66
DUPPLICATOR	DUPLO MAKE DIGITAL DUPLICATOR MODEL DPA120 SR NO.	1	128,988.89	128,988.89

Thank you for your business

[We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of the goods specified in this bill/cash memorandum is made by me/us & that the transaction of sale covered by this bill has been effected by us in the regular course of business.

VAT TIN : 27550839811V  
 CST TIN : 27550839811C

\* Goods once sold will not be taken back \* In case of any defect or Damage of material should be intimated within two days from sale. \* Service will be provided by authorised service center & engineers \* 8 days after due date Interest will be charged @ 2% per month \* All legal matters are subject to Kolhapur jurisdiction

Subtotal	Rs 344,413.32
V.A.T (12.5%)	Rs 43,051.67
Total	Rs 393,090.00
Payments/Credits	Rs 393,090.00
Balance Due	Rs 0.00

Round Off

SA 17/9  
 15/11/13

CCO-ordinator,  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



LINKWELL ENTERPRISES  
 PRINCIPAL,  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA,  
 (Arts & Commerce)  
 Islampur-416409 Dist Sangli





**SWAMI TECHNOLOGY**  
 SWAMI WIFI, URUN ISLAMPUR, Maharashtra, 415409,  
 9860291296,  
 mohan.jadhav1435@gmail.com

4.13.23 (6)

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : No  
 Invoice No. : 539  
 Invoice Date : 29-03-2023  
 State : Maharashtra  
 State Code : 27  
 Challan No. :  
 Vehicle No. :  
 Date of Supply : 29-03-2023  
 Place of Supply :

**Details of Receiver | Billed to:**

**Details of Consignee | Shipped to:**

Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA  
 Address : GANDHI CHOWK, URUN ISLAMPUR, 415409  
 State : Maharashtra  
 State Code : 27  
 Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA  
 Address : GANDHI CHOWK, URUN ISLAMPUR, 415409  
 State : Maharashtra  
 State Code : 27

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	50 MBPS 365 DAY	1	1	7000	7,000.00	0.0%	0.0	0.0%	0.0	7,000.00
<b>Total Quantity</b>		<b>1</b>			<b>₹7,000.00</b>		<b>₹0</b>		<b>₹0</b>	<b>₹7,000.00</b>

**Total Invoice Amount in words**  
 Seven Thousand Rupees Only

Total Amount Before Tax : ₹7,000.00  
 Add : CGST : ₹0  
 Add : SGST : ₹0  
 Total Amount : ₹7,000.00

**Bank Details**

Account Holder Name : SWAMI TECHNOLOGY  
 Bank Account Number : 150570110000531  
 Bank IFSC Code : BKID0001505  
 Bank Name : BANK OF INDIA  
 Bank Branch Name : URUN ISLAMPUR

**Terms And Conditions**

1. No any other charges required for one year. (No Maintenance Charges or no any other.)
2. Advance payment required.
3. Billing Period : 10th Feb 2023 to 5th Feb 2024
4. Location : LAB

Certified that the particular given above are true and correct

**For, SWAMI TECHNOLOGY**

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 PRINCIPAL,  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA,  
 (Arts & Commerce)  
 Islampur-415409, Dist. Sangli  
**IQAC,**  
 Co-ordinator,  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



*[Signature]*  
 PRINCIPAL,  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA,  
 (Arts & Commerce)  
 Islampur-415409, Dist. Sangli.

4.1.3(7)



**SWAMI TECHNOLOGY**  
 URUN ISLAMPUR, URUN ISLAMPUR, Maharashtra, 415409,  
 9860291296,  
 mohan.jadhav1435@gmail.com

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : No	Challan No.
Invoice No. : 137	Vehicle No.
Invoice Date : 26-09-2023	Place of Supply
State : Maharashtra	State Code : 27

Details of Receiver   Billed to:				Details of Consignee   Shipped to:			
Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA	Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA						
Address : GANDHI CHOWK, URUN ISLAMPUR, 415409	Address : GANDHI CHOWK, URUN ISLAMPUR, 415409						
State : Maharashtra	State : Maharashtra						
State Code : 27	State Code : 27						

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	70 MBPS UNLIMITED PLAN FOR 365 DAY	1		7000	7,000.00	0.0%	0.0	0.0%	0.0	7,000.00
<b>Total Quantity</b>		<b>1</b>			<b>₹7,000.00</b>		<b>₹0</b>		<b>₹0</b>	<b>₹7000.00</b>

<b>Total Invoice Amount in words</b> Seven Thousand Rupees Only	<b>Total Amount Before Tax</b> :	₹7,000.00
	<b>Add CGST</b> :	₹0
	<b>Add SGST</b> :	₹0
	<b>Total Amount</b> :	₹7,000.00

Bank Details	
Account Holder Name :	SWAMI TECHNOLOGY
Bank Account Number :	150520110000531
Bank IFSC Code :	BKIDU001505
Bank Name :	BANK OF INDIA
Bank Branch Name :	URUN ISLAMPUR

<b>Terms And Conditions</b> 1 No any other charges required for one year. (No Maintenance Charges or no any other : 2 Advance payment required. 3 Billing Period : 25-Sep,23 09:18 TO 24-Sep,24 23:59 4 Malati Kanya Mahavidyalaya	Certified that the particular given above are true and correct <p align="center"><b>For, SWAMI TECHNOLOGY</b></p> <p align="right">Authorized Signatory</p>
--	--

*SP Hegde*  
**IOAC**  
 Co-ordinator,  
 Malati Vasantdada Patil Kanya  
 Mahavidyalaya, Islampur



*SP Hegde*  
**PRINCIPAL**  
 MALATI VASANTDADA PATIL  
 KANYA MAHAVIDYALAYA  
 (Arts & Commerce)  
 Islampur-415409 Dist. Sangli

4.3.19

4.13 (8)



**SWAMI TECHNOLOGY**  
URUN ISLAMPUR, URUN ISLAMPUR, Maharashtra, 415409,  
9860291296,  
mohan.jadhav1435@gmail.com

**TAX INVOICE**

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Reverse Charge : No  
Invoice No. : 137  
Invoice Date : 26-09-2023  
State : Maharashtra  
State Code : 27

Challan No. :  
Vehicle No. :  
Place of Supply :

**Details of Receiver | Billed to:**

Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA  
Address : GANDHI CHOWK, URUN ISLAMPUR, 415409  
State : Maharashtra  
State Code : 27

**Details of Consignee | Shipped to:**

Name : PRINCIPAL, MALATI KANYA MAHAVIDYALAYA  
Address : GANDHI CHOWK, URUN ISLAMPUR, 415409  
State : Maharashtra  
State Code : 27

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	70 MBPS UNLIMITED PLAN FOR 365 DAY	1		7000	7,000.00	0.0%	0.0	0.0%	0.0	7,000.00
<b>Total Quantity</b>		<b>1</b>			<b>₹7,000.00</b>		<b>₹0</b>		<b>₹0</b>	<b>₹7000.0</b>

**Total Invoice Amount in words**  
Seven Thousand Rupees Only

Total Amount Before Tax	₹7,000.00
Add : CGST	₹0
Add : SGST	₹0
<b>Total Amount</b>	<b>₹7,000.00</b>

**Bank Details**

Account Holder Name : SWAMI TECHNOLOGY  
Bank Account Number : 150520110000531  
Bank IFSC Code : BKID0001505  
Bank Name : BANK OF INDIA  
Bank Branch Name : URUN ISLAMPUR

**Terms And Conditions**

1. No any other charges required for one year. (No Maintenance Charges or no any other)
2. Advance payment required
3. Billing Period : 25-Sep,23 09:18 TO 24-Sep,24 23:59
4. Malati Kanya Mahavidyalaya

Certified that the particular given above are true and correct

**For, SWAMI TECHNOLOGY**

Authorized Signatory

*Signature*

**IOAC,**  
**Co-ordinator,**  
Malati Kanya Mahavidyalaya,  
Islampur



*Signature*  
**PRINCIPAL,**  
MALATI VASANTDADA PATIL  
MALATI KANYA MAHAVIDYALAYA  
(Arts & Commerce)  
Islampur-415409 Dist Solapur

4.1.3(9)

## Swami Technology

opp. Essar Petrol Pump, RIT College Road,  
Takari Naka, Urun Islampur , Maharashtra 415409  
Mob: 8623910006

Ref No :- 2024-2025

Date:- 1/9/2024

### Annual Internet Contract (AMC) For Internet and Wi Fi

I. Mr. Mohan Jadhav, shall made this contract /agreement for 50 Mbps internet connection and Wi Fi system. On terms and condition here in after mentioned. Any addition/deletion on modem. Cable shall be subject to terms and conditions of this agreement. This agreement made on 1,September, 2024 , between Mr. Mohan Jadhav Proprietor of Swami Technology and Principal Malati Vasantdada Patil Kanya Mahavidyalaya, Islampur sets forth the terms and conditions for the comprehensive and non-comprehensive Annual internet connection Contract inclusive of repairs, replacement of equipment along with other allied services

#### Terms of Agreement

This agreement shall remain in force from 1 september,2024 to 31 August, 2026 i.e for a period of 2 year. It shall be open to either party to terminate this agreement at any time during the said period by giving one month notice to the other party in writing.

Under this comprehensive internet connection contract, the following comprehensive and non-comprehensive services will be provided.

Three Months maintenance and checks.


- Spare parts / cable required for maintenance will not be charged extra.
- Any service apart from the agreed contract will be charged for at the charges agreed at that point of time.

Place Islampur

Date: 1, September, 2024

  
**IQAC,**  
Co-ordinator,  
Malati Vasantdada Patil Kanya  
Mahavidyalaya Islampur



  
**PRINCIPAL,**  
MALATI VASANTDADA PATIL  
KANYA MAHAVIDYALAYA,  
(Arts & Commerce)  
Islampur-415409 Dist. Sangli

For **SWAMI TECHNOLOGY**  
  
**PROPRIETOR**

4.1.3 Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.

Sata Timpote

4.1.3 (16)

4.1.3

Link to geo tagged photos and master time table

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Room Number	Type of ICT facility
<b>Old Building</b>		
Office / exam Custody	3	
Principal Cabin / IQAC	4	
Home Science departement / lab	5	
Staff Room	8	
Department of History/ ICT	9	LCD Projector No.1
B.A.II Classroom / Psychology / ICT	10	LCD Projector No.2
Smart classroom /ICT Room	11	LCD Projector No.3
Balwadi Teacher Treaning Center	14	
Departement of Sociology	18	
Departement of English /B.A.III	19	
B.com III / Dept .of Accountancy	20	
Department of Marathi	21	
Department of Hindi	21	
B.A.I B.Div	26	
B.A.I A.Div	27	
Department of IM	28	
Gymkhana	29	
Terrace Hall	30	
Class Room	30 A	
class Room	30 B	
<b>Total</b>	<b>22 Rooms</b>	
<b>New Building</b>		
Computer Lab /NAAC Room /ICT	1	LCD Projector No.4
Adhar counselling / Classroom	2	
Smart Classroom/ICT Room	3	LCD Projector No.5
Library	4	
Reading Room	5	
Language Lab	6	
Seminar Hall /Classroom M.A.I Mar./ICT	7	LCD Projector No.6
Placement Cell /M.A Hindi I	8	
Commerce Lab	7A	

Principal



**PRINCIPAL**  
MALATI VASANTDADA PATIL  
KANYA MAHAVIDYALAYA  
(Arts & Commerce)  
Islampur-415409 Dist. Sangli

Malati Vasantdada Patil Kanya  
Mahavidyalaya, Islampur

CO-ORDINATOR