

6.1.1 The governance and leadership is in accordance with vision and mission of the institution and it is visible in various institutional practices such as NEP implementation, sustained institutional growth, decentralisation, participation in the institutional governance and in their short term and long term Institutional Perspective Plan.

INDEX

Sr. No.	Particulars
1.	Vision & Mission of the organisation
2.	Organogram
3.	Decentralisation Case Study
4.	Process of Purchases
5.	Library Committee Minutes of Meeting
6.	Budget
7.	Bill Summary
8.	Purchasing Bill Copy
9.	List of Governing Council
10.	Website Screenshot



Pragnya Educational Trust's

Pragnya College of Management & Computer Studies

(Approved by Savitribai Phule Pune University)

Address : - Sr. No. 26/1/1, Village Handewadi Autade, off Katraj Saswad by Pass Road,

Tal. Haveli, PO Urli Devachi, Pin No. 412 308

Telephone No. : 9970888604

URL : Website : www.pragnyacollege.com / Email : pragnya.college@gmail.com

(Id. No. PU/PN/BBA, BCA/308/2008)

VISION

'Total Education', the slogan of "Pragnya" we mean a lot by the statement. With the changing global scenario, our aim is to provide value based total education in field of management, Commerce, and information technology. We are determined to become a leading educational institute by providing Quality Education.



Principal


Principal
Pragnya College of Mgmt. & Comp. Studies
Pune-411028.



Pragnya Educational Trust's

Pragnya College of Management & Computer Studies

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(Id. No. PU/PN/BBA, BCA/308/2008)

MISSION

To provide 'Total Education', with value based career oriented training and development programs to enable students to acquire a firm understanding of the major areas in the field of Management, Commerce and Information Technology to become enthusiastic corporate professionals of tomorrow.

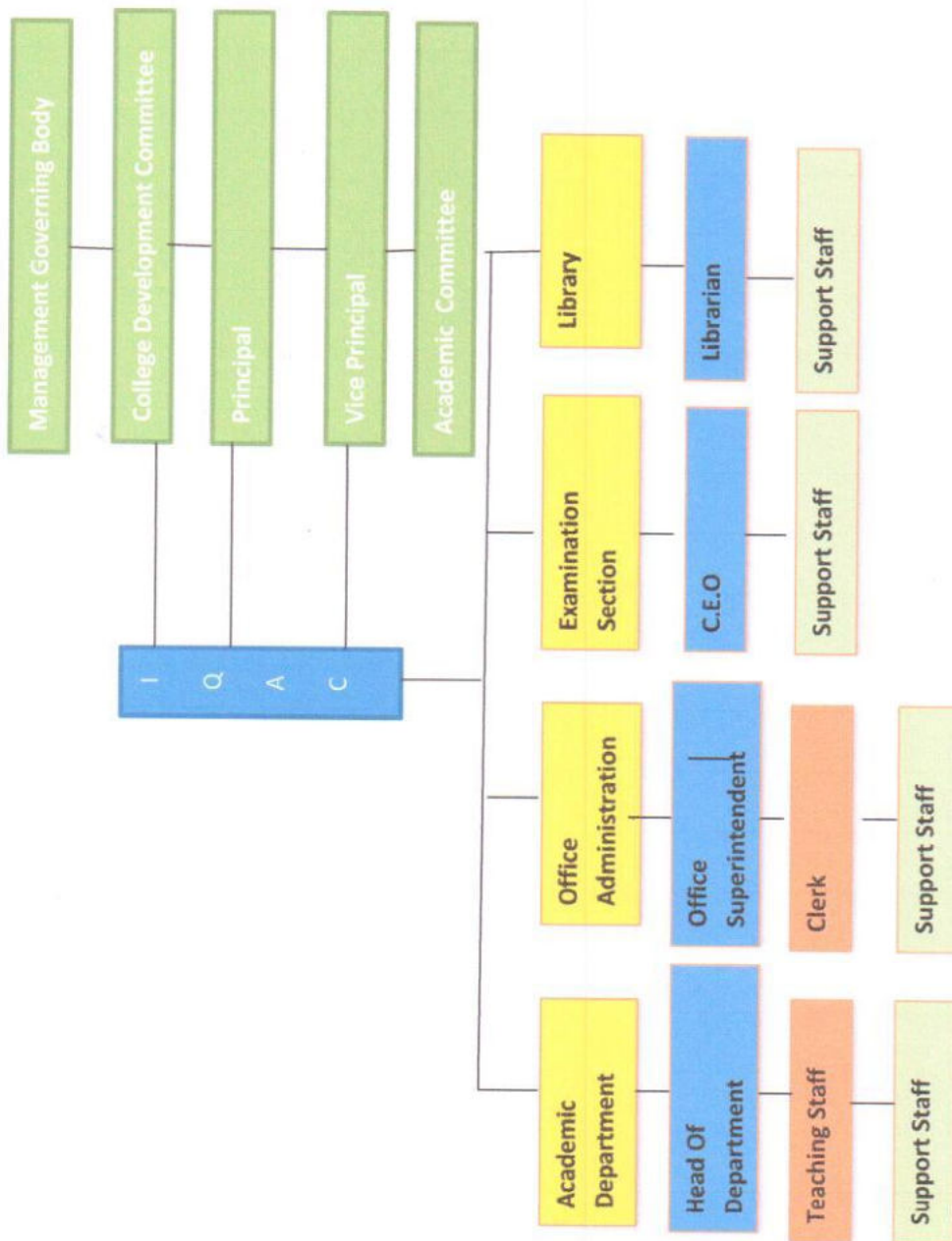


Principal


Principal

Pragnya College of Mgmt. & Comp. Studies
Pune-411028.

ADMINISTRATIVE & ACADEMIC STRUCTURE OF THE COLLEGE





Pragnya Educational Trust's

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(Id. No. PU/PN/BBA, BCA/308/2008)

DECENTRALIZATION POLICY

OUR COLLEGE FOLLOWS THE POLICY DECENTRALIZATION OF WORK

1. GOVERNING COUNCIL AND BOARD OF DIRECTOR

Governing council is main body of planning and controlling all the issues related to the management of the college. We are having registered trust for our governing body and they conduct the regular meeting of governing body and provide guideline to the CDC and The Principal of the college.

2. COLLEGE DEVELOPMENT COMMITTEE

Our college has well organized CDC as par the norms of SPPU the committee is constituted properly and regular meetings are conducted of this committee. The committee takes in to consideration the work load provided by head of the departments duly authorized by principal of the college, In the CDC meeting budget, workload ,examination work future plans are discussed and the recommendation are made to the governing body .

3. IQAC COMMITTEE

Our college has duly organized IQAC Committee as par the norms laid down by university and NAAC authorities. This Committee promotes research work and provides guidance to increase the academic growth. Regular meeting of IQAC are conducted and the report is sent to principal of the college and all the resolutions are implemented.

4. PRINCIPAL OF THE COLLEGE

The college has Principal to whom all academic & administrative work is assigned. The Principal takes periodical meetings of the HOD's and the staff. At the same time, all academic work is discussed in this meeting and the responsibility is allotted to the staff members. To provide the smooth working of the college work is divided to the HOD's, other staffs and committee members of the various committees. Principal is the academic head responsible for completion of syllabus, conducting the examinations, financial transactions and such other works as per the rules.

5. COMMITTEE HEAD AND THE COMMITTEE MEMBERS

In accordance with decentralization of work, all committee heads are assigned their duties. Our college has formed regular committees as per the university and government norms. The committee heads are assigned the duties relating to their assigned work. Periodical meetings are conducted. Examination committee, IQAC Committee, Academic Calendar Committee are some of the important committees responsible for smooth working of the college.



[Continue to next Page]



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Telephone No. : 9970888604

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(Id. No. PU/PN/BBA, BCA/308/2008)

6. HEAD OF THE DEPARTMENTS

Our college is having departments such as B.Com. BBA, BCA and for each department we have departmental heads. These departmental heads are responsible for their respective departments. They will decide work load of the subject, allocation of the subject, preparation of time table, conducting the internal & external examination along with Practical & Oral examination. Also they are responsible for maintaining the records of their department.

7. OFFICE SUPRITENDENT

The office Superintend is incharge of administrative work. Admission, assistance to staff members and Principal university correspondence, government correspondence like all duties are undertaken by office superintendent. The financial aspects are also dealt in by office superintendent. He is assisting the principal in regular activities. Office superintendent has to make the arrangement for routine office work and to help the students in their office works.

8. OTHER STAFF

Other than above mentioned authorities and committees we have the special staff such as Librarian, Sports Incharge, Clerical Staff and Support staff. The duties are allotted to all these staff members depending on their qualification and skills. So, all staff members are having well designed duties & responsibilities.

Decentralization is a process of allocation of authority & responsibility. We are following the Principal of decentralization to promote the work properly and efficiently. The functions like academic work, purchases, appointment of staff has been properly done by means of proper principal of delegation of authority.




Principal
Principal

Pragnya College of Mgmt. & Comp. Studies
Pune-411028.

Purchase Process



Pragnaya
Principal
Pragnaya College of Mgmt. & Comp. Studies
Pune-411028.

NOTICE

PAGE NO.

DATE: 20/04/2021

All the members of Library Committee are requested to attend the Library Committee meeting on 23/04/2021 at 2:00 pm in Library Dept.

Principal
Pragnya College of Mgmt. & Comp. Studies
Pune-411028
Ayler

Name

Sign

Dr. Asha Yadwadkar
Mrs. Priyanka Ingale
Prof. Radit Rathi
Prof. Fazilul Jagot
Prof. Vishwanath Fha
Mr. Bipin Fha

Ayler
P.H. Ingale
Radit
Fazilul
Vishwanath
Bipin

Agenda:-

1. To prepare the Library budget for next Academic year 2021-2022.
2. To purchase the Library books for B.Com, B.B.A, & BCA Course.
3. To Provide the internet-Facility to the Student in Library Hall.
4. The books which are not in Syllabus to be written off.



MINUTES

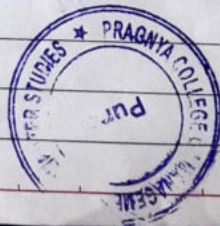
PAGE NO.

DATE :

1. The Librarian is informed to provide library Budget for the 2021-2022, taking into consideration the no of students, and the books required for each Subject, proper allocation of funds to be made for each course.
2. During the year 2021-22, taking into Consideration the student strength, it is necessary to purchase the books both text and reference is necessary. it is decided to collect information from the Subject teacher to place the purchase order of books.
3. it has become important to provide internet Facilities to the student so that they can update themselves through collection of information. it was decided to provide internet Facility to the student in Library by making Seperate arrangement for students.
4. There are some books which are out of syllabus because of introduction of new syllabus by the university, it is decided to write off such books from the records but to retained them in the Library for reference to the students if required.

Following Members were present for the meetings

1. Dr. Asha Yadwadkar.
2. Mrs. Priyanka Ingale.
3. Prof. Aadil Rashid.
4. Prof. Fazilat Jigot.
5. Prof. Vishwanath The.
6. Mr. Bipin The



Amrkar
P.H. Up
Rashid
Jigot
Vishwanath
Bipin

NOTICE

PAGE NO.

DATE :

4/12/21

All the members of the Library Committee are requested to attend the library committee meeting on 6/12/2021 at 2:00 p.m in Library Dept.

Principal
Pragnaya College of Mgmt. & Comp. Studies
Pune-411028.
Asykar

Name

SIGN

Dr. Asha Yadwadkar
Mrs. Priyanka Ingale
Prof. ~~Adil~~ Rashid
Prof. Fazilat Jagot
Prof. Vishwanth Kha
Mr. Bipin Jha

Asykar
P. H. Ingale
Adil Rashid
Fazilat Jagot
Vishwanth Kha
Bipin Jha

Agenda

1. Minutes of the previous meeting was presented in the meeting and approved by the consent of All.
2. To present the status quotation of Library.
3. To set last date for purchasing books for BCOM, BBA, BCA for next semester
4. Promoting Students to donate books in Library and A separate register to maintain for gifted books.



2. Principle Dr. Asha Yadwadkar welcome and address the members of presented the status quotation of library.
3. It is necessary to purchase books both text and reference is necessary, it is decided to collect information from the subject teacher to purchase order of books next semester.
4. Books donation drive was initiated and a separate register has been made

Following members are present for the meeting

1. Dr. Asha Yadwadkar
2. Mrs. Priyanka Ingole
3. Prof. Aadil Roohul
4. Prof. Fazilat Jagot
5. Prof. Vishwanath Zha
6. Mr. Dipin Zha



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P.H. ye
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12

NOTICE

PAGE NO.

DATE:

9/04/22

All the members of the Library Committee are requested to attend the Library Committee meeting on 11/04/2022 at 2:00 pm in Library Deptt.

Principal
Pragnya College of Mgmt. & Comp. Studies
Pune-411028.
(Aryket)

NAME

Dr. Asha Yadwadkar
Mrs. Priyanka Ingale
Prof. Aadil Rashid
Prof. Fazilat Jagot
Prof. Vishwanath Zho
Mr. Bipin Jha

(Aryket)
P. H. Ye.
Prof. Jagot
Prof. Zho
Mr. Jha

Agenda

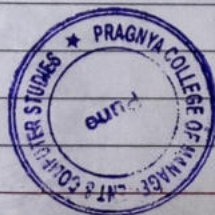
1. Minutes of the previous meeting was presented in the meeting and approved by the consent of ALL.
2. To set date for Library orientation program.
3. To present the status quo to Library.



2. Planning to conduct class wise library orientation program to all 1st year students in next week.
3. Represented status quotation of the Library by Librarian.

Following members are present for the meeting.

1. Dr. Asha Fadwadkar
2. Mrs. Priyanka Ingole
3. Prof. Aadil Rashid
4. Prof. Fazilat Jayot
5. Prof. Vishwanath Jha
6. Mr. Bipin Jha



Amber
P.H. Ingole
Prof. Jayot
Prof. Jha
Mr. Bipin Jha

NOTICE

PAGE NO.

DATE: 26/11/2022

All the members of the Library Committee are requested to attend the Library Committee meeting on 28/11/2022 at 2:00pm in Library Deptt.

Principal
Pragnya College of Mgmt. & Comd. Studies
Pune-411028.

(Amrta)

NAME

Dr. Asha Yadwadkar
Mrs. Priyanka Ingale
Prof. Aadil Rashid
Prof. Fazilat Jagot
Prof. Vishwanath Jha
Mr. Bipin Jha

(Amrta)
Pragnya
Jha
Jha
Jha
Jha

Agenda

1. Minutes of the previous meeting was presented in the meeting and approved by the consent of All.
2. To prepare library budget for next academic year 2022-2023.
3. To present the status quo to Library.
4. Development of Library infrastructure & maintenance



2. The Librarian is informed to provide Library Budget for the year 2022-2023, taking into consideration the no. of students, and the Books required for each subject, prepare allocation funds to be made for each course.

3. Represented the status quo of the Library by Librarian

4. Outsourcing of Deep cleaning of Library stores to get moisture, dust & dirt accumulation Head Deptt. is informed the members to repair the fan otherwise get replaced

Following members are present for the meeting

1. Dr. Asha Vadwadkar
2. Mrs. Priyanka Ingule
3. Prof. Aadil Rashid
4. Prof. Fazilat Jagot
5. Prof. Vishwanath Jha
6. Mr. Bipin Jha



Anyur
P.H. 4/11/22
[Signature]
[Signature]
[Signature]
[Signature]



Pragnya Educational Trust's

Pragnya College of Management & Computer Studies

(Approved by Savitribai Phule Pune University)

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(Id. No. PU/PN/BBA, BCA/308/2008)

Budget for the Financial Year 2017-18 to 2021-22

EXPENDITURE	2021-22	2020-21	2019-20	2018-19	2017-18
	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Rent	24,00,000	18,00,000	20,00,000	13,50,000	12,60,000
Establishment Expenses	5,00,000	9,00,000	5,50,000	11,00,000	10,00,000
Library	50,000	40,000	30,000	30,000	25,000
Software Exp.	50,000	40,000	30,000	30,000	20,000
Eligibility Fees	60,000	60,000	70,000	60,000	50,000
Examination Exp.	4,50,000	4,50,000	4,00,000	3,50,000	3,00,000
Office Expenses	3,25,000	3,25,000	3,00,000	2,50,000	2,00,000
Repair & Maintenance- Office	1,40,000	1,40,000	1,20,000	1,10,000	1,00,000
Printing & Stationery	1,30,000	1,30,000	1,20,000	1,10,000	1,00,000
Legal Charges & Professional	70,000	70,000	60,000	60,000	50,000
Repairs & Maintenance of Computer	1,60,000	1,60,000	1,50,000	1,50,000	1,00,000
Telephone & Communication	90,000	90,000	80,000	80,000	60,000
Accounting Charges	50,000	60,000	60,000	50,000	30,000
other exp.	70,000	80,000	80,000	80,000	80,000
Conveyance Expenses	80,000	80,000	80,000	70,000	60,000
Postage and Telegram	60,000	60,000	80,000	80,000	50,000
Lab Expenses	1,60,000	1,60,000	1,70,000	1,60,000	1,50,000
Salary	20,00,000	22,00,000	23,00,000	23,00,000	15,00,000
TOTAL	67,45,000	66,85,000	67,20,000	64,90,000	51,35,000


Principal

Pragnya College of Mgmt. & Comp. Studies
Pune-411028.



Annexure No. I

PRAGNYA EDUCATIONAL TRUST's, Pragnya College of Management & CS EXPENSES SUMMARY

Expenditure	Financial Year				
	2021-22	2020-21	2019-20	2018-19	2017-18
Expenditure in respect of Properties					
Rent	24,44,442	21,62,180	21,97,776	12,60,000	12,60,000
Subtotal	24,44,442	21,62,180	21,97,776	12,60,000	12,60,000
Establishment Expenses					
Rates and Taxes	81,346	19,826	-	8,821	50,702
Depreciation	78,553	88,745	1,05,791	1,29,347	97,688
Audit Fees	35,000	30,000	30,000	30,000	30,000
Bank Charges	1,646	4,564	4,782	5,830	2,580
Subtotal	1,96,545	1,43,135	1,40,573	1,73,998	1,80,970
Expenditure on object of the Trust					
Exam Fees	5,56,957	5,19,076	7,76,838	4,57,061	1,78,600
Office Expenses	73,466	27,260	48,117	10,45,738	1,18,836
Electricity Expenses	53,220	39,950	40,728	24,350	23,370
Printing and Stationery	33,530	49,484	58,620	68,060	69,854
Repairs and Maintenance - Computer	26,794	43,600	35,530	30,050	23,455
Repairs and Maintenance- Office	23,105	-	5,550	14,399	2,62,701
Conveyance Expenses	24,000	24,000	27,200	22,810	52,040
Fees Refunds	14,000	11,700	45,200	-	34,000
Telephone and Communication	9,200	10,850	9,402	8,622	44,847
Professional and Legal Fees	7,760	6,000	42,640	61,700	45,575
Advertisement Expenses	7,326	-	50,200	66,323	74,450
Lab Expenses	6,000	-	10,275	-	-
Books and Periodicals	-	-	-	17,602	7,000
College Decoration	-	-	-	2,87,900	1,73,650
College Software	-	-	-	-	5,192
Electrician Work	-	-	-	-	21,000
Eligibility Fees College	-	-	2,640	60,870	-
Excess Provision Reversed	-	-	(34,600)	-	-
Postage and Telegram	-	-	4,790	-	-
Student Travelling Bus Fare	-	-	-	27,000	-
Subtotal	8,35,358	7,31,920	11,23,130	21,92,485	11,34,570
TOTAL	34,76,345	30,37,235	34,61,479	36,26,483	25,75,541



Asy *Lor*

Principal
Pragnya College of Mgmt. & Comp. Studies
Pune-411028.



Taxes Invoice

ABHIJEET COMPUTERS 1050/51 SHUKARWAR PETH 4TH FLOOR AKSHAY CENTER NEAR JAISHREE GARDEN, OPP PANDIT AUTOMOTIVE, TILAK RD PUNE 411002 E-Mail : abhijeetcomputers@yahoo.com	Invoice No.	Dated
	4021	19-Mar-2014
	Delivery Note	Mode/Terms of Payment
		1 Days
Buyer Pragnya Group of Institutes Pune	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Net Protect Antivirus	3 Nos	500.00	Nos		1,500.00
2	Computer Servicing	10 Nos	150.00	Nos		1,500.00
3	Sony Blank Cd	10 Nos	15.00	Nos		150.00
		Total	23 Nos			₹ 3,150.00

Amount Chargeable (in words)

E & O E

Indian Rupees Three Thousand One Hundred Fifty Only

Company's VAT TIN : 27740280453V

Declaration

I/we here by certify that my/our registration certificate under the maharashtra Vat Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS


Authorized Signatory

This is a Computer Generated Invoice

Taxes Invoice

ABHIJEET COMPUTERS

1050/51 SHUKARWAR PETH
4TH FLOOR AKSHAY CENTER
NEAR JAISHREE GARDEN, OPP
PANDIT AUTOMOTIVE, TILAK RD
PUNE 411002

E-mail : abhijeetcomputers@yahoo.com
Buyer

Pragnya College of Mgmt.Cs
Pune

Invoice No.

9785

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Jul-2014

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated

Dated

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ups 600 Va Numeric	1 Nos	1,750.00	Nos		1,750.00
2	Service Charge	1 Nos	250.00	Nos		250.00

Handwritten:
JAS
Reind cash
23/7/14

Total 2 Nos 2,000.00

Amount Chargeable (in words)

E & O.E

Rs. Two Thousand Only

Company's VAT TIN : 27740280453 V

Company's CST No. : 27740280453 C

Declaration

I/we here by certify that my/our registration certificate under the maharashtra Vat Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS

Handwritten signature: JAS

Authorised Signatory

This is a Computer Generated Invoice

Taxes Invoice

ABHIJEET COMPUTERS
 1050/51 SHUKARWAR PETH
 4TH FLOOR AKSHAY CENTER
 NEAR JAISHREE GARDEN, OPP
 PANDIT AUTOMOTIVE, TILAK RD
 PUNE 411002
 E-mail : abhijeetcomputers@yahoo.com
 Buyer
Pragya College of Mgmt.Cs
 Pune

Invoice No.
9456
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
6-Aug-2014
 Mode/Terms of Payment
1 Days
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tally Currency 2700	1 Nos	3,700.00	Nos		3,700.00
2	Service Charge	1 Nos	350.00	Nos		350.00

Total 2 Nos 4,050.00
 E & O E

Amount Chargeable (in words)
 Rs. Four Thousand Fifty Only

Chqg NO 030665 Date 08/08/2014
AS imber

Company's VAT TIN : 27740280453 V
 Company's CST No. : 27740280453 C
 Declaration

I/we here by certify that my/our registration certificate under the maharashtra Vat Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS
AS imber
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

ABHIJEET COMPUTERS
1050 SHUKARWAR PETH ,4TH FLOOR
AKSHAY CENTER TILAK ROAD
PUNE 411002
E-mail : ABHIJEETCOMPUTERS@YAHOO.COM

Invoice No.

1

Dated

6-Dec-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

PRAGNYA COLLEGE
HANDEWADI PUNE

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE CHARGE 10 COMPUTER INSTALL				1,500.00
2	COMBO CART BLACK ,COLOUR 2 SET				2,400.00
3	PRINTER SERVICING				350.00
4	LINUX CD				500.00
Total					4,750.00

Amount Chargeable (in words)

E & O.E

Rs. Four Thousand Seven Hundred Fifty Only

Declaration

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

for ABHIJEET COMPUTERS


Authorised Signatory

This is a Computer Generated Invoice





explorer Computer Sales

Wholesaler in Computer Hardware, Laptop, Networking Products & Peripherals
1050/51, Shukrawar Peth, Akshay Centre, 4th Floor, Opp. Pandit Automotive, Tilak Road, Pune - 2. Ph. : 24467572

Name: Pooja College
Address: Pune

Bill No.: **513**

Date: 28/06/2018

S.No.	Particulars	Qty	Rate	Amount
01	500 GB SATA Harddisk.	01	1350	1350
02	2 GB DDR3 Ram	01	1200	1200

Rs. (in words):

Two thousand
five hundred fifty

TOTAL

2550

Thank you !

For Explorer Computer Sales

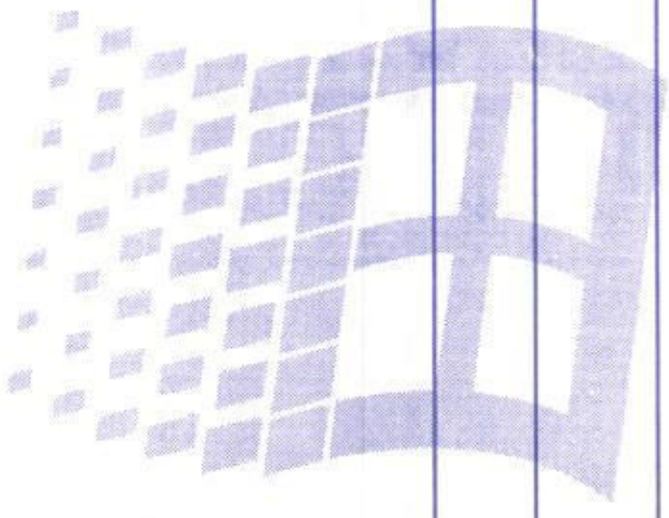


explorer Computer Sales

Wholesaler in Computer Hardware, Laptop, Networking Products & Peripherals
1050/51, Shukrawar Peth, Akshay Centre, 4th Floor, Opp. Pandit Automotive, Tilak Road, Pune - 2. Ph. : 24467572

Name: Pragnya College
Address: Pune

Bill No.: 124
Date: 27/06/18

S.No.	Particulars	Qty	Rate	Amount
	01) Quick Heal Antivirus	02	500	1000
				

Rs. (in words): One thousand
only

Thank you !

TOTAL 1000

For Explorer Computer Sales

Tax Invoice

ABHIJEET COMPUTERS 1050 SHUKARWAR PETH 4TH FLOOR AKSHAY CENTER TILAK ROAD PUNE 411042 GSTIN / UIN : 27 AHIPD 5940 M1Z2 State Name : Maharashtra Code : 27 Contact : 8308842137 E-Mail : abhijeetcomputers @ yahoo .com	Invoice No.	Dated
	72	29-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer Pragnya College of Mgmt & Cs	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TALLY SUPPORT & UPGRADE	9987	18 %	1 Nos	3,644.07	Nos		3,644.07
2	ANTIVIRUS NETPROTECTOR	8523	18 %	2 Nos	508.47	Nos		1,016.94
								4,661.01
						9 %		419.49
						9 %		419.49
	Less: Rounding Off							(-).99
	Total			3 Nos				₹ 5,499.00

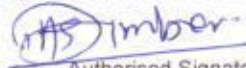
Amount Chargeable word\$

E. & O.E

Indian Rupees Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	3,644.07	9%	327.97	9%	327.97	655.94
8523	1,016.94	9%	91.52	9%	91.52	183.04
Total	4,661.01		419.49		419.49	838.98

Tax Amount (in word\$) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

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 : Synidicate Bank Ltd A/c No. : 53391010006542 Branch & IFS Code: KARVE NAGAR & SYNB0005339
	for ABHIJEET COMPUTER  Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(Original)

Aaliya Infotech

Office No,24 Gulmohor Apartment East
Street Camp Near Sbi Bank and Post
Office Pune -411001
Contact No :-9822852472
Office No,9767878739
Office No,8600772472
E-mail : aaliyaifotech2019@gmail.com
Consignee

Pragnya College

Handewadi Pune
Mo :- 9970888604

Buyer (if other than consignee)

Pragnya College

Handewadi Pune
Mo :- 9970888604

Invoice No.

189

Delivery Note

Dated

19-Sep-2022

Mode/Terms of Payment

Supplier's Ref.

AA/09/22-23-189

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Desktop

HP DESKTOP 8300
Corei5 3rd Gen/8 Gb Ram
256 Gb Ssd and 1 Tb Hdd
18.5 Led with Keyboard and
Mouse
With Wireless Card
1 Year Warranty Only Cpu

1 pcs

20,000.00

pcs

20,000.00

Total

1 pcs

20,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Twenty Thousand Only

Declaration

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

This is a Computer Generated Invoice

For Aaliya Infotech

Handwritten signature
Authorised Signatory

Proprietor



(Original)

Jee Tech

Gulmohar Apartment, Office No 24
East St, Near SBI Bank
And Post Office, Camp, Pune
Maharashtra 411001
E-mail : JEETECH2022@GMAIL.COM

Consignee

Pragnya College
Handewadi Pune
Mo :- 9970888604

Buyer (if other than consignee)

Pragnya College
Handewadi Pune
Mo :- 9970888604

Invoice No.

1

Delivery Note

Supplier's Ref.

JEE/12/22-23-01

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Dec-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Amount

Desktop Pc

Corei3 3rd Gen/8 Gb Ram/500
Gb Hdd/atx Cabinet with Smps
1 Months Warranty From Jee Tech

10 qty

8,500.00

qty

85,000.00

Total

10 qty

85,000.00

Amount Chargeable (in words)

Rs. Eighty Five Thousand Only

E. & O. E.

Declaration

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

For
Jee Tech
for Jee Tech

Authorised Signatory

This is a Computer Generated Invoice



(Original)

Jee Tech

Gulmohar Apartment, Office No 24
East St, Near SBI Bank
And Post Office, Camp, Pune
Maharashtra 411001
E-mail : JEETECH2022@GMAIL.COM

Consignee

Pragnya College
Handewadi Pune
Mo :- 9970888604

Buyer (if other than consignee)

Pragnya College
Handewadi Pune
Mo :- 9970888604

Invoice No.

2

Dated

19-Dec-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

JEE/12-22-23-02

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Ram 4 GB RAM FOR DESKTOP 1 YEAR WARRANTY	22 qty	850.00	qty	18,700.00
Reparing Chargies Cmos Battery	15 qty	50.00	qty	750.00
Serives Chargies	15 qty	250.00	qty	3,750.00

Total

52 qty

23,200.00

Amount Chargeable (in words)

Rs. Twenty Three Thousand Two Hundred Only

E. & O. E.

Declaration

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

For
Jee Tech
for Jee Tech
Proprietor
Authorized Signatory

This is a Computer Generated Invoice



Aaliya Infotech

Office No.24 Gulmohor Apartment East
Street Camp Near Sbi Bank and Post
Office Pune -411001
Contact No :-9822852472
Office No.9767878739
Office No.8600772472
E-mail : aaliyaifotech2019@gmail.com
Consignee

Pragnya College

Handewadi Pune
Mo :- 9970888604

Invoice No.

313

Dated

19-Dec-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

AA/12/22-23

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Pragnya College

Handewadi Pune
Mo :- 9970888604

Description of Goods

Quantity

Rate

per

Amount

Mouse

3 Years Warranty

KEY BOARD

3 Years Warranty

1 pcs

250.00

pcs

250.00**2 pcs**

500.00

pcs

1,000.00

Total

3 pcs**1,250.00**

Amount Chargeable (in words)

Rs. One Thousand Two Hundred Fifty Only

E. & O. E.

Declaration

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



Authorised Signatory

This is a Computer Generated Invoice



(Original)

Jee Tech Gulmohar Apartment, Office No 24 East St, Near SBI Bank And Post Office, Camp, Pune Maharashtra 411001 E-mail : JEETECH2022@GMAIL.COM	Invoice No. 102 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 15-Mar-2023 Mode/Terms of Payment Other Reference(s) Dated Dated Destination
Consignee Pragnya College Handewadi Pune Mo :- 9970888604		
Buyer (if other than consignee) Pragnya College Handewadi Pune Mo :- 9970888604		

Description of Goods	Quantity	Rate	per	Amount
Smps Intex 1 Year Warranty	1 qty	1,100.00	qty	1,100.00
Repairing Charges Desktop	1 qty	900.00	qty	900.00
Total	2 qty			2,000.00

Amount Chargeable (in words)

Rs. Two Thousand Only

E. & O. E.

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory



Pragya Educational Trust's

Pragya College of Management & Computer Studies

(Approved by Savitribai Phule Pune University)

Address : - Sr. No. 26/1/1, Village Handewadi Autade, off Katraj Saswad by Pass Road,

Tal. Haveli, PO Urli Devachi, Pin No. 412 308

Telephone No. : 9970888604

URL : Website : www.pragyacollege.com / Email : pragya.college@gmail.com

(Id. No. PU/PN/BBA, BCA/308/2008)

GOVERNING BODY

NAME OF MEMBER	DESIGNATION
Mr. Kumar Jha	Chairman
Mrs. Ranju Jha	Secretary
Mr. Ankit Kumar Jha	Treasurer
Mr. Aman Kumar Jha	Member



Pragnya College Of Mgmt & C.S

pragnyacollege.com

Maharashtra State... Maharashtra State... Deputy Director o... form17.mh-hsc.ac.in School Education a... MANAGEMENT INF... College Login:QPD... aish.gov.in/aish/f... Joint Director Online Payslip Gene...

Pune 9970888604 8856997856 enquiry@pragnyacollege.com

Notice and Announcement

Adn



Pragnya College of Management & Computer Studies

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PRAGNYA COLLEGE OF MANAGEMENT AND COMPUTER STUDIES

AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

(RECOGNIZED BY GOVERNMENT OF MAHARASHTRA)

About us

Welcome to Pragnya College Of Mgmt & C.S, a dynamic institution dedicated to providing a well-rounded education to students from all walks of life. Established in **2008**, we have been at the fore front of higher education for **14 years**, offering a range of undergraduate and graduate programs that are designed to prepare our students for successful careers in their chosen fields.

Admission

Courses

Type here to search



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