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

Pragnaya Coilege of Mgmt. & Comp. Studies
Pune-411028.







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)

MISSION

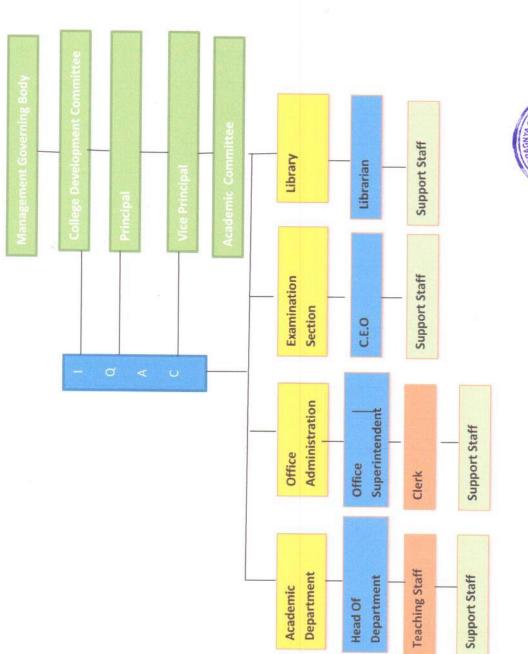
To provide 'Total Education', with value based career oriented training and development programs to enable students to acquire a firm understanding of the major areas in the field of Management, Commerce and Information Technology to become enthusiastic corporate professionals of tomorrow.



Principal

Pragnaya College of Mgml. & Comp. Studies

Pune-411028.









Pragnya College of Management & Computer Studies

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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]

Pragnya Educational Trust's



Pragnya College of Management & Computer Studies

(Approved by Savitribai Phule Pune University)

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Telephone No. : 9970888604

URL : Website : www.pragnyacollege.com / Email : pragnya.college@gmail.com (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
Pragnaya College of Mgmt. & Comp. Studies
Pune-411028.

Purchase Process

Library committee decide the budget of library

Delivery of books

Number of book entered

> for required book Librarian decide with every HOD

Purchase order by library

Bill submitted to department Account

department make Account payment

Approval from management

HOD & Faculties prepare book

repulsion list

Send the list

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

submitted

Requisition list

NOTICE

PAGE NO.

DATE: 20 04 2021

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

Principal
Pragnaya Cottege of Mgml. & Comp. Studies
Pung ATTE

Name.

Dr. Asha Yadwadson Mr. Priyansa Ingale

Prof. Madi- Rabbid-Aprof. Fazilet Fagot Bof. vishwanath Fha

Mr. Bipin Tha

Agenda: -

Sigh.

Alykar p. H. War And hull

To prépare the Library budget for next Academie year 2021-2022.

B. Com, B.B.A, & BCA Course.

To Proveide the internet Facility to the Student is Library Half.

The books which are not en Syllabus to be written off:

- I- The Librarian es informed to foroveide library Brudget for the 2021-2022, taking into Consideration the no of Students, and the Brooms required for each Subject, proper allocation of funds to be made for carel Course.
- 2. During the year 2021-22, terring into Consideration the student strength, it is necessary to purchase the books both text and refrence is necessary it is decided to Collect information from the subject teacher to place the purchase order of books.
- 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 lo the student in Library by making separate arrangement for students.
- 4. There are same brown which are out of syllabus becouse of introduction of new Syllabers by the emiversity, it is decided to write off such books from the seconds but to retained them in the Library for refrence to the students if required.

Following Members were present for the meetings

- 1. Dr. Asha. Yadwadkar.
- 2. Mrs. Prigaruxa Ingale.
- 3. Prof. Aadil Rashid.
- 4. Prof. Fazilat Jugot.
- 5. Pool. vishwarath The
- 6. Mr. Bifes the



NOTICE

PAGE NO.

DATE: 4 | 12 | 2 |

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

Principa!
Principa!
Pragnaya Collage of Mgmt. & Comp. Studies
Pune-411028:
Pune-411028:

Name

516N

Dr. Asha Madwodkar

Mrs. Priyanko Ingale

Prof. Abdil Roshid

Prof. Fazilal Jagot

Prof. Vishwanth Zha

Mr. Bipin Tha

Anyror Prings

Agendo

- 1. Minutes of the previous meeting was presented in the meeting and approved by the consent of ALL,
- 2. To present the status quotestion of Library.
- 3. To set last date for purchasing backs for BCOM, BBA, BCA For next semmester
- 4. Promoting Students to denate books in Library and A separate neglister to maintain for gifted books.

- 2. Principle Dr. Asha Fedwadlow welcome and address the members of presented the states 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 at books next semester.
- 4. Books donation drive was mittated and a seperate register has been made

Prof. facilat Judas

Minutes of the partitions and thing was presented to the annealing and approximal by the

Following members are present for the meeting

- 1. Dr. Asha Yadwadkar
- 2 Mrs. Priyanka Ingele
- 3. Prof. Aadil Rosslud
- 4. Prof. Fazilat Jagot
- 5. Prof. Vishwaneth Zha
- 6. Mr. Sipin Tha



NOTICE

PAGE NO.

DATE: 9104/22

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

Principal
Pragnaya College of Mgml. & Comp. Studies.
Pure-11028.
Any let

NAME

Do. Asno Yadwadkar

Mrs. Priyanko Ingele

Prof. Aadil Rashid

Prof. Fazilat Jagot

Prof. Vishwanath Zho

Mr. Bipin Tha

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
- 3. To present the status que to Library



- 1. Planning to conduct class wise librar orientation program to all 1st years students in next week.
- Represented status quotation of the Library by Librarian.

alagraph All

the training that processing the presented the transfer all he belongs to principle of the

Following members are present for the meeting 1. Dr. Asha Fadwadkar

- 2. Mrs. Priyanka Ingele 3. Prot. Aadil Roshid
- 4. Part. Fazilat Tayot
- 5. Port. Vishwanath Tha
- 6. Mr. Bipin Tha



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

Principal
Pragnaya College of Mgmt. 8 Comb. Studies
Pune-411028.

NAME

Dr. Asha Yadwaelkar

Mrs. Priyanka Ingele

Prof. Aadil Rashid

Prof. Fazilat Jagot

Prof. Vishwanath Tha

Mr. Bipin Tha

AMY LOT

Agenda

- 1. Minutes of the previous meeting was presented in the meeting and approved by the consent of All.
- 2. To prepare library buget for next acedemic
 year 2022-2023.
- 3. To present the status quo to Library
- 4. Development of Library introdutione of mountainance

WENEWT &

or The Librarian is raformed to provide Ubrany budget for the year 2022-2023, taking into consideration the no it students, and the Books required for each subject, prepare allocation funds to be made for each course 3 Represented the status que of the Library by librarian 4. Outsursching of Deep Cleaning of Library sources
to get moisture dust 4 dist accumulation
Head Deptt. 13 informed the members
to repair the fan otherwise get replaced 1915 Patgorales Associate
Part. Acide Rashid led topol delicat Following members are present for the meeting 1. Dr. Asha Yadwadlcar 2. Mrs. Priyanka Ingule 3. Prof. Aadil Rushid 4. Pat. Fazilat Jagot 5. Prf. Vishwanath Tha 6. Mr. Bipin Iha





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	

EVDENDITUDE	2021-22	2020-21	2019-20	2018-19	2017-18
EXPENDITURE	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
Pragnaya College of Mgmt. & Comp. Studies
Pune-411028.



Annexure No. I

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

Expenditure			Financial Ye	Par A	lmount (Rs.)
Expenditure	2021-22	2020-21	2019-20	2018-19	2017-18
Evnanditura in page at af D					
Expenditure in respect of Properties Rent					
	24,44,442	21,62,180	21,97,776		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		0.004	
Depreciation	78,553	88,745	1,05,791	8,821	50,702
Audit Fees	35,000	30,000		1,29,347	97,688
Bank Charges	1,646		30,000	30,000	30,000
Subtotal	1,96,545	4,564	4,782	5,830	2,580
Jupitelli	1,50,343	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 70 400
Office Expenses	73,466	27,260	48,117	10,45,738	1,78,600
Electricity Expenses	53,220	39,950	40,728	24,350	1,18,836
Printing and Stationery	33,530	49,484	58,620		23,370
Repairs and Maintenance - Computer	26,794	43,600	35,530	68,060	69,854
Repairs and Maintenance- Office	23,105	10,000	5,550	30,050	23,455
Conveyance Expenses	24,000	24,000	27,200	14,399	2,62,701
Fees Refunds	14,000	11,700	45,200	22,810	52,040
Telephone and Communication	9,200	10,850	9,402	0.600	34,000
Professional and Legal Fees	7,760	6,000	42,640	8,622	44,847
Advertisement Expenses	7,326	0,000	50,200	61,700	45,575
Lab Expenses	6,000		10,275	66,323	74,450
Books and Peridicals	-,000		10,275	17 600	_
College Decoration			-	17,602	7,000
College Software			-	2,87,900	1,73,650
Electrician Work				-	5,192
Eligibility Fees College	_		2,640		21,000
Excess Provision Reversed				60,870	-
Postage and Telegram			(34,600)	-	
Student Travelling Bus Fare			4,790	27.002	-
Subtotal	8,35,358	7,31,920	11 22 120	27,000	
	2,00,000	7,31,720	11,23,130	21,92,485	11,34,570
TOTAL	34,76,345	30,37,235	34.61.470	3626492	25 75 74
TOTAL	34,76,345	30,37,235	34,61,479	36,26,483	25.75.54



(ASy Lor

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

Page 1 of 1



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Terms	Quantity 3 Nos 10 Nos	Rate 500.00	Nos Nos		1,500.00
	3 Nos 10 Nos	500.00 150.00	Nos Nos		1,500.00
	10 Nos	150.00	Nos	-1	
			Nos		150.00
Total	23 Nos				₹ 3,150.00
			for	r ABHIJE	ET COMPUTERS
	Total	Total 23 Nos	Total 23 Nos		

Taxes Invoice

ABHIJEET COMPUTERS
1050/51 SHUKARWAR PETH
4TH FLOOR AKSHAY CENTER
NEAR JAISHREE GARDEN, OPP
PANDIT AUTOMOTIVE, TILAK RD
PUNE 411002
Consil - abblicatesmenters Quebec and

E-mail: abhijeetcomputers@yahoo.com

Pragnya College of Mgmt.Cs

Pune

Invoice No.	Dated
9785	18-Jul-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated

Destination

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Despatched through

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

Acind Count

Total

2 Nos

2,000.00 E & O.E

Amount Chargeable (in words)

s. Two Thousand Only

Company's VAT TIN Company's CST No.

: 27740280453 V

27740280453 C

Declaration

i/we here by certify that my/our registration certificate under the maharastra Vat Act, 2002 is in forceon the date on which the sales of the goods specified inthis 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 ADIMber

Authorised Signatory

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

Taxes Invoice

Invoice No.

Dated

9456

6-Aug-2014

Delivery Note

Mode/Terms of Payment

1 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
	Tally Currency 2700 Service Charge	1 Nos 1 Nos	3,700 00 350 00		3,700.00 350.00

Total

2 Nos

4,050.00

ESOF

Amount Chargeable (in words)

Rs. Four Thousand Fifty Only

Company's VAT TIN Company's CST No.

27740280453 V 27740280453 C

Declaration

I/we here by certify that my/our registration certificate under the maharastra Vat Act 2002 is in forceon the date on which the sales of the goods specified inthis 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

Cheq NO 30665 Date oglostrory

for ABHIJEET COMPUTERS

Authorised Signatory

INVOICE

ABHIJEET COMPUTERS	Invoice No.	Dated
1050 SHUKARWAR PETH ,4TH FLOOR	1	6-Dec-2014
AKSHAY CENTER TILAK ROAD PUNE 411002	Delivery Note	Mode/Terms of Payment
E-mail: ABHIJEETCOMPUTERS@YAHOO.COM	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
PRAGNYA COLLEGE		
HANDEWADI PUNE	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

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

mount Chargeable (in words)

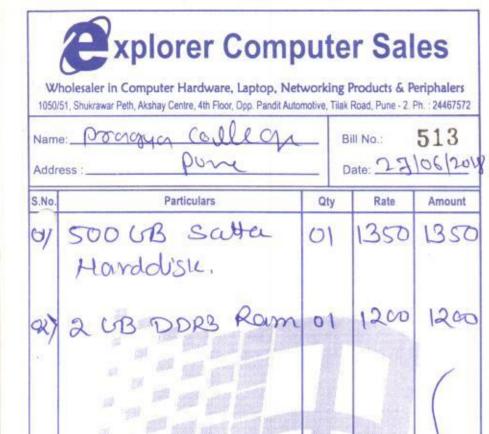
Rs. Four Thousand Seven Hundred Fifty Only

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. for ABHIJEET COMPUTERS

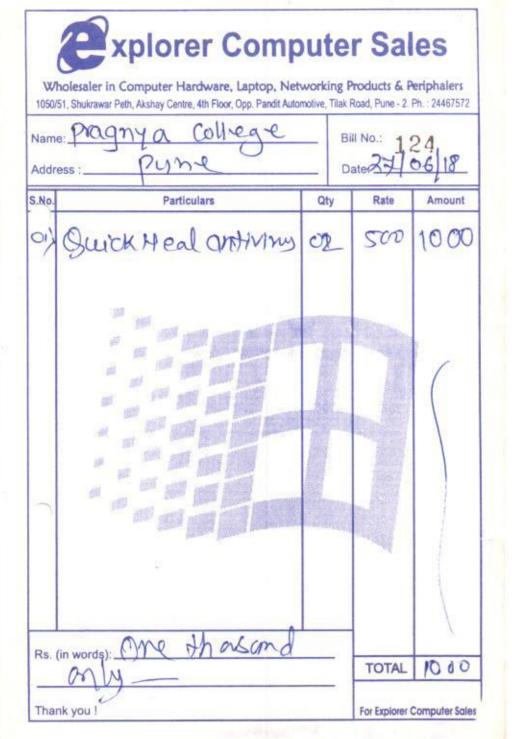
Authorised Signatory



Rs. (in words): Two the wand
Thank you!

TOTAL 35

For Explorer Computer Sales



Tax Invoice

ABHIJEET COMPUTERS		Invoice No. 72 Delivery Note			Da	Dated 29-Sep-2018 Mode/Terms of Payment				
1050 SHUKARWAR PETH ,4 TH FLOOR					29					
AKSHAY CENTER , TILAK ROAD PUNE 411042 GSTIN /UIN : 27 AHIPD 5940 M1Z2 State Name : Maharashtra , Code : 27 Contact : 8308842137 E-Mail : abhijeetcomputers @ yahoo .com					M					
			Supplier's Ref.				Or	Other Reference(s)		
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_			100000000000000000000000000000000000000							Tax Amount 655.94
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Total			570	8	and the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section section in the second section in the section is a section section in the section section in the section section is a section section in the section section in the section section is a section sectio		370		_	838.98
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SUBJECT TO PUNE JURISDICTION

(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: aaliyainfotech2019@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

19-Sep-2022 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AA/09/22-23-189

Buyer's Order No.

Dated

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
Amount Chargeable (in words)	Total 1 pcs			20,000.00

Declaration

Rs. Twenty Thousand Only

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 Aderyalizenteteto

E. & O. E.



	(Original)	
Jee Tech Gulmohar Apartment, Office No 24 East St, Near SBI Bank And Post Office, Camp, Pune Maharashtra 411001	Invoice No. 1 Delivery Note	Dated 19-Dec-2022 Mode/Terms of Payment
E-mail : JEETECH2022@GMAIL.COM	Supplier's Ref. JEE/12/22-23-01	Other Reference(s)
Consignee Program College	Buyer's Order No.	Dated
Pragnya College Handewadi Pune Mo :- 9970888604	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Pragnya College Handewadi Pune		

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)

Mo:-9970888604

Rs. Eighty Five Thousand Only

85,000.00 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.

Jee Tech for Jee Tech

Authorised signaturator



(Original)

Jee Tech	(Original)	
Gulmohar Apartment, Office No 24	Invoice No.	Dated
East St, Near SBI Bank	2	19-Dec-2022
And Post Office, Camp, Pune Maharashtra 411001	Delivery Note	Mode/Terms of Payment
E-mail : JEETECH2022@GMAIL.COM	Supplier's Ref.	Other Reference(s)
	JEE/12-22-23-02	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Pragnya College		A PACIFIC CONTRACTOR
Handewadi Pune Mo :- 9970888604	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Pragnya College		

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
Amount Chargeable (in words)	52 qty			23,200.00

Handewadi Pune Mo:-9970888604

Rs. Twenty Three Thousand Two Hundred Only

E. & O. E.

Declaration

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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: aaliyainfotech2019@gmail.com Consignee

Pragnya College Handewadi Pune Mo:- 9970888604

Buyer (if other than consignee)

Pragnya College Handewadi Pune Mo:-9970888604

Invoice No. Dated 313 19-Dec-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) AA/12/22-23 Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery

Description of Goods		Quantity	Rate	per	Amount
Mouse 3 Years Warranty KEY BOARD 3 Years Warranty		1 pcs 2 pcs	250.00 500.00	pcs	250.00 1,000.00
	Total				
Amount Chargeable (in words)	Total	3 pcs			1,250.00

Rs. One Thousand Two 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.

E. & O. E.



(Original)

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

Description of Goods	Quantity	Rate	per	Amount
imps Intex 1 Year Warranty Reparing Chargies Desktop	1 qty 1 qty	1,100.00 900.00	qty qty	1,100.00 900.00

Amount Chargeable (in words)

Rs. Two Thousand Only

Jee Tech

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

Authorised signatory



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)

GOVERNING BODY

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



