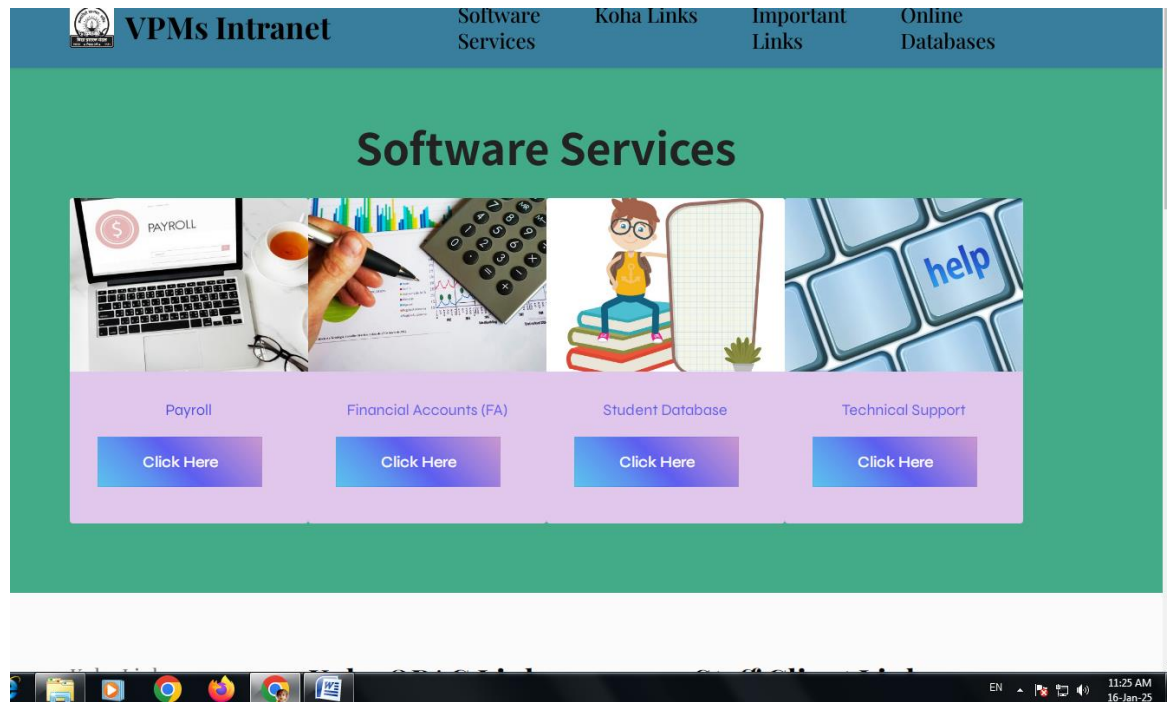
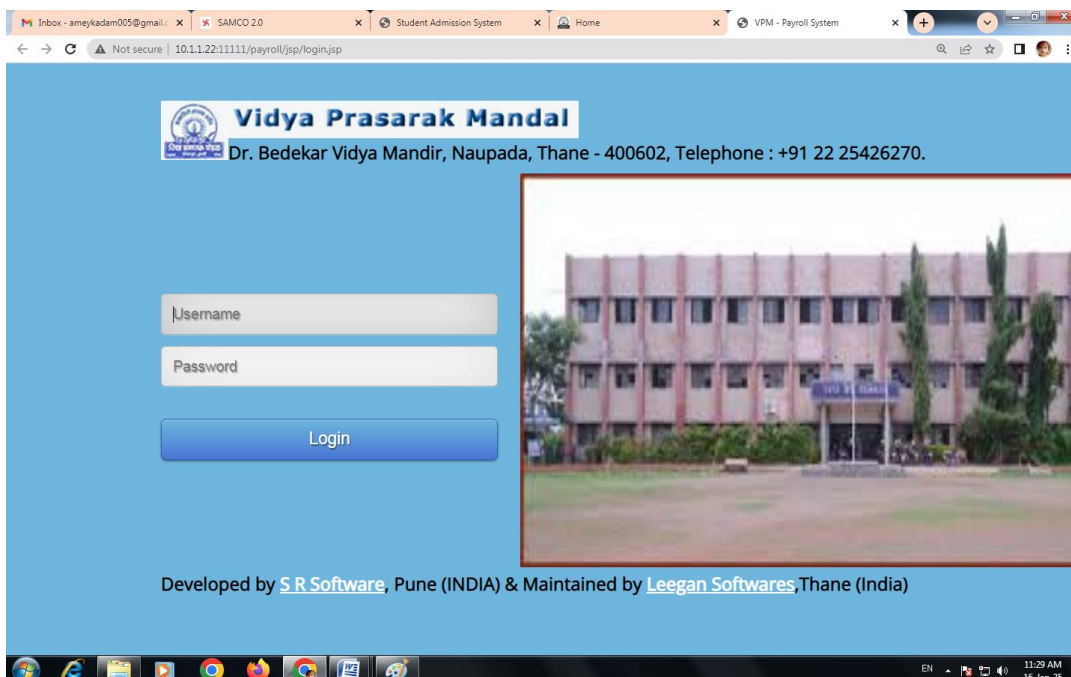


VPM's B. N. Bandodkar College of Science (Autonomous), Thane

ERP Home page



Payroll



AQAR 2023-2024

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Payroll

The screenshot displays the web interface of the Vidya Prasarak Mandal Payroll System. The browser's address bar shows the URL: 10.1.1.22:11111/payroll/Controller?event=SELECT_INSTITUTE. The page header includes the college's name, contact information, and the current date (16-Jan-2025). A navigation menu at the top offers various options like Master, Payslip Transactions, Income Tax, Reports, Utilities, Employee PF, and Visiting Faculty Bill Masters. The 'Employee' section is currently active. Below the menu, there is a search area with a dropdown menu set to 'All', a text input for search criteria, and a 'Search' button. A checkbox labeled 'All Employee' is also present. The main content area shows 'Total Records : 0' and a table with columns for Employee Code, Employee Name, Category, and Left. The Windows taskbar at the bottom indicates the system time as 11:31 AM on 16-Jan-25.

Vidya Prasarak Mandal
Dr. Bedekar Vidya Mandir, Naupada, Thane - 400602, Telephone : +91 22 25426270.
16-Jan-2025 - Bandodkar College (Degree)-42 - Financial Year: 2024-2025

Payroll System
bcs pay [Logout]

Master Payslip Transactions Income Tax Reports Utilities Employee PF Visiting Faculty Bill Masters Visiting Faculty Bill Reports

Payroll ▶ Master ▶ **Employee** [List New E]

Select Search Criteria :
Search Criteria : [] Search

☐ All Employee

Total Records : 0

Employee Code	Employee Name	Category	Left
---------------	---------------	----------	------

AQAR 2023-2024

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Admission

Inbox - ameykadam005@gmail.com x SAMCO 2.0 x Student Admission System x Home x Student Admission System x

Not secure | 10.1.1.22:11111/vpmstudent/Controller?event=SELECT_INSTITUTE

Vidya Prasarak Mandal

Dr. Bedekar Vidya Mandir, Naupada, Thane - 400602, Tel. : +91 22 25426270.

Student [Welcome bcsstd](#) [Logout](#)

Student > Master > Subject [\[List \]](#) [Back](#) [List](#) [New Entry](#)

SEARCH:-
Field: All Subject String: Search

Total Records : 0

Subject Code	Subject Name	Other Code
--------------	--------------	------------

Developed by : S R Software and Maintained By : Kshiti Cleantech, Pune (INDIA)

Inbox - ameykadam005@gmail.com x SAMCO 2.0 x Student Admission System x Home x Student Admission System x

Not secure | 10.1.1.22:11111/vpmstudent/Controller?event=SELECT_INSTITUTE

Vidya Prasarak Mandal

Dr. Bedekar Vidya Mandir, Naupada, Thane - 400602, Tel. : +91 22 25426270.

Student [Welcome bcsstd](#) [Logout](#)

Student > Admission > New Admission [\[List \]](#) [Back](#) [List](#) [New Entry](#)

SEARCH:-
Field: All Student String: Search

Total Records : 0

Name	Stream Description	Sex
------	--------------------	-----

Developed by : S R Software and Maintained By : Kshiti Cleantech, Pune (INDIA)

AQAR 2023-2024

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Exam :

1/16/25, 11:44 AM

BNB Examination - Durgesh



VPM's B. N. Bandodkar College Of Science, Thane

Jnanadweep, College Campus, Chendani Bunder Road, Thane (W) - 400 601

[Dashboard](#) [ATKT](#) [Regular](#) [Revaluation](#) [Course Manage](#) [Log Out](#)

[ATKT](#) [Hall Ticket](#) [Insert Student Data](#) [Supervisor Report](#) [Marks Entry Report](#) [Marks Entry](#) [Marks Report](#) [Students Report](#) [ATKT](#)

Enter your PRN : Sem - I



VPM's B. N. Bandodkar College Of Science, Thane

Jnanadweep, College Campus, Chendani Bunder Road, Thane (W) - 400 601

Paste Your
Photo Here

PRN : 20154300** (Dept)

Sem : I/II/III/IV/V/VI

Name : Student Name here

Earned Credits : 20

Course Code

Course Name

Supervisor Sign

Candidate Signature : _____

Principal Signature : _____

Received amount of Rs. on account of ATKT Examination Fees 20....

Date :

For Principal

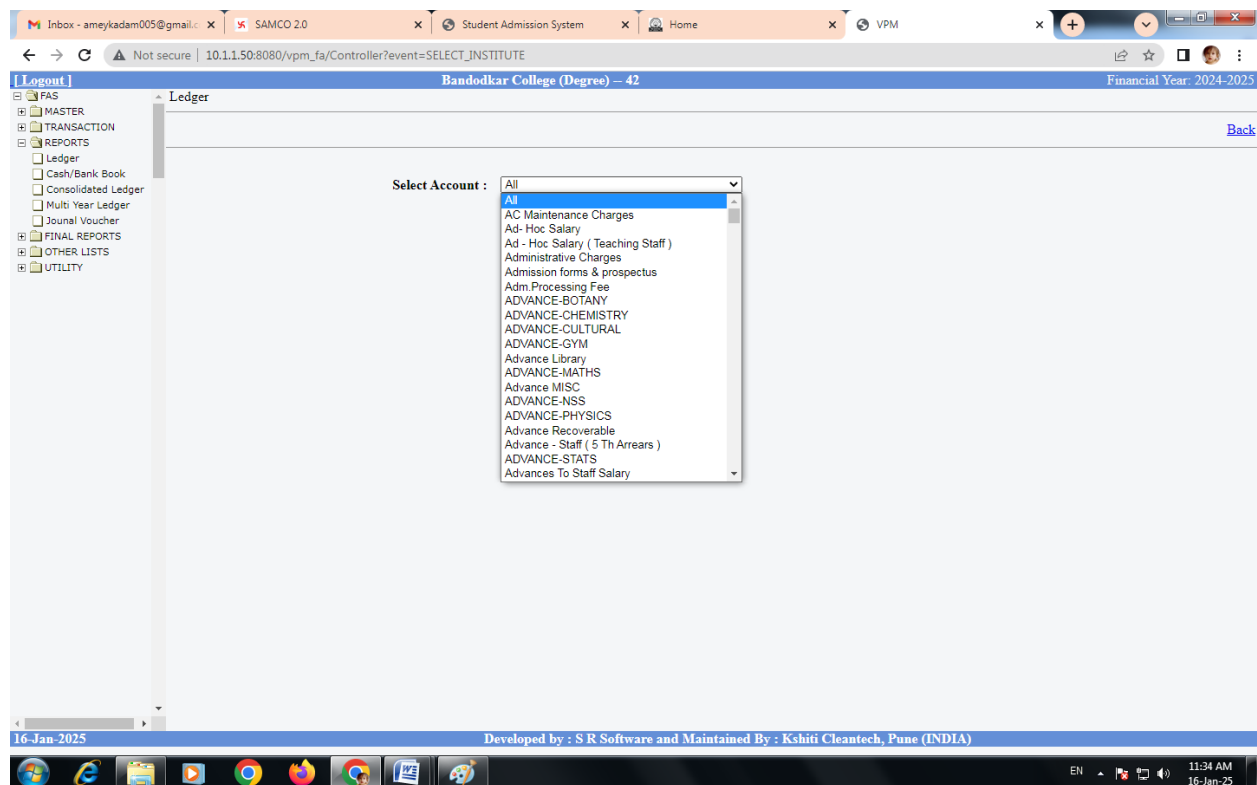
[Print Now](#)

[Excel Now](#)

Developed by Durgesh Vishwakarma - Designed by Tejas Jadhav

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Financial Accounts



VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Inbox - ameykadam005@gmail.com x SAMCO 2.0 x Student Admission System x Home x VPM x

Not secure | 10.1.1.50:8080/vpm_fa/Controller?event=SELECT_INSTITUTE

Bandodkar College (Degree) -- 42 Financial Year: 2024-2025

[Logout](#)

TDS -Form 16

Click On The View Button To Print The Report. [Back](#)

Certificate No. From : *

Certificate No. To : *

Date : 16/01/2025 (DD/MM/YYYY)*

[View](#)

Paper Size : A4

Orientation : Portrait

Developed by : S R Software and Maintained By : Kshiti Cleantech, Pune (INDIA)

10.1.1.50:8080/vpm_fa/StatGrSubGrLevelDetails.jsp

EN 11:34 AM 16-Jan-25

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Purchase Invoice of Electronic Items :

COMPUTECH		TAX INVOICE		COMPUTECH कॉम्प्यूटेक																								
Changa Build., Opp. P.N.B. Bank, Shivaji Thane (W). Mumbai - 400602. 9167167378 8652556688 Email : computechthane@gmail.com Website : www.computechstore.in																												
Consignee M/s. BHARAT GRAHAK SAHAKARI SANSTHA 01, NARAYAN BHAVAN, KARVE ROAD, DR BEDEKAR HOSPITAL COMPOUND Thane Maharashtra - 400602 Contact No.: 9867618583 bharatgrahakpeth@gmail.com GSTIN : 27AAABB0145R1ZM State & Code : Maharashtra-27				Invoice No. C4 / 7261 Invoice Date 23-Oct-2023 P.O. No. Order By 27CEVPS2243Q1ZG State Code : Maharashtra (27)																								
Sr. No.	Particulars	HSN Code (GST)	Qty	Rate	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	Amount																		
9	SERIAL : 602-V809-687SD2305000431/602-V809-687SD2305000427 SERIAL : 602-V809-687SD2305000435/602-V809-687SD2305000437 SERIAL : 602-V809-687SD2305000428/602-V809-687SD2305000429 SERIAL : 602-V809-687SD2305000423/602-V809-687SD2305000434 SERIAL : 602-V809-687SD2305000430/602-V809-687SD2305000439 Harddisk(ssd) Wd 500GB NVME SN570 SERIAL : Z3196K802552/Z32005807687 SERIAL : Z3196K804522/Z32005807688 SERIAL : Z32005804589/Z3196K802658 SERIAL : Z31205A00403/Z31205A00D8E SERIAL : Z32005809217/Z3196K802605	85235100	10	2750	23305.08	18	2097.46	2097.46		27500.00																		
Page 5 of 5 Total :																												
Rupees : Three Lakhs Ninety-Nine Thousand Nine Hundred Twenty Only						Total Amount Before Tax : 338915.22 Tax Amount : GST : 61,004.78 Discount : 0.00 Total Amount After Tax: 399920.00																						
<table border="1"> <thead> <tr> <th>GST %</th> <th>Taxable Amt</th> <th>%</th> <th>CGST ₹</th> <th>%</th> <th>SGST ₹</th> <th>%</th> <th>IGST ₹</th> <th>R.Off</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>338915.22</td> <td>9</td> <td>30,502.39</td> <td>9</td> <td>30,502.39</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off	18	338915.22	9	30,502.39	9	30,502.39								
GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off																				
18	338915.22	9	30,502.39	9	30,502.39																							
Warranty will not be given if : Remove of Serial No. /Sticker / Seal Bill /Warranty Card / Packing Misplaced Physically Broken / Damages / Tempered/Burnt No Warranty in Cable /Adaptor / Remote / Battery . Good s Once Sold will not be Taken Back. E. & O.E. All Computer Consumable & Electronics Items Have A Mfg Warranty. For Services It takes 10 to 15 Days or more days.																												
Terms 1: Good Once Sold Will Not Be Taken Back 2: Payment By A/c Payee's Cheque Only 3: Discrepancy Regarding Invoice Must Be Justified Within 3 Days From Date Of Receipt.						For COMPUTECH 																						
Bank Details : Bank Account No. : 01462020003701 Bank Branch IFSC : HDFC Bank TALAVPALI (W) Ifsc Code : HDFC0000146						 Please, make cheque in favour of COMPUTECH (Electronic Copy Signature Not Required)																						
Invoice Details : Invoice No. : 638924687a4700245c1e46b10f29ca40864a568 Invoice Date : 23-10-2023 Invoice Time : 10:07:30																												

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

BHARAT GRAHAKA SAHAKARI SANSTHA MARYADIT, THANE.					
Reg.No. :- TNA/(TNA)/CON/446/97-98 Dt. 24/10/1997					
DR.Bedekar Vidyamandir, Naupada, Thane (W) - 400 602.					
TAX INVOICE					
Vidya Prasark Mandal Thane			Bill No:- 399		
Unit :-			Date :- 27.10.2023		
B. N. Bandodkar College of Science			Challan No:- 177		
Thane.			Date :- 23.10.2023		
GST No :- 27AAATV1844R1ZT					
Sr.No.	Particulars	QTY	Rate	GST	Amount
1	Cabinet Circale Bonsal	5 No.	1,958.00	18%	9,790.00
2	Keyboard Logitech Usb K120	7 No.	472.00	18%	3,304.00
3	LED Monitor Dell 18.5" D1918h Hdmi	5 No.	5,295.00	18%	26,475.00
4	Mouse Logitech M90	7 No	222.00	18%	1,554.00
5	Ram Corsair 16GB DDR4 3200MHZ	5 No	2,847.00	18%	14,235.00
6	Motherboard Gigabyte H510MH	5 No	5,517.00	18%	27,585.00
7	Processor Intel 15 11400F	5 No	10,144.00	18%	50,720.00
8	Graphic Card Msi GT 730 4GB DDR3	5 No	6,407.00	18%	32,035.00
9	Harddisk (ssd) Wd 500GB NVME SN570	5 No	2,447.00	18%	12,235.00
Total Rs.					177,933.00
CGST 6%					-
SGST 6%					-
CGST 9%					16,014.00
SGST 9%					16,014.00
Total Rs.					209,961.00
Bank Details :-					
Thane Bharat Sahakari Bank Ltd.					
A/C No. 002110000003811					
IFSC :- TBSB0000002					
Total Rs. In Word : Two Lakh Nine Thousand Nine Hundred Sixty One Only					
E Mail ID :- "bharatgrahakpeth@gmail.com"					
PAN No :- AAABB0145R					
GST No. :-27AAABB0145R1ZM					
FOR :- Bharat Grahak Sha.San.LTd.					

physics dept

CS
11/11/2023

Recd
21/11/2023

order no. 68
14/10/2023

21/11/2023

Related to Invoice NO:- C4/7261
dated 23 october - 2023 (A copy is
attached with) 02/11/2023.

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

Physic Dept.
25/10/23

COMPUTECH TAX INVOICE

Changanga Build., Opp. P.N.B. Bank, Shivaji
Thane (W), Mumbai - 400602.
9167167378 | 9852556688
Mail : computechthane@gmail.com
Website : www.computechstore.in

COMPUTECH
कॉम्प्यूटेक

Consignee		Invoice No.	Invoice Date
M/s. BHARAT GRAHAK SAHAKARI SANSTHA 01, NARAYAN BHAVAN, KARVE ROAD, DR BEDEKAR HOSPITAL COMPOUND Thane Maharashtra - 400602 Contact No.: 9867818583 bharatgrahakpath@gmail.com		C4 / 7281	23-10-2023
GSTIN : 27AAABB0145R1ZM State & Code : Maharashtra-27		P.O. No.	
		Order By	
		27CEVP82243Q1ZG State Code : Maharashtra (27)	

Sr. No.	Particulars	HSN Code (GST)	Qty	Rate	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	Amount
1	Cabinet Circle Bonsai	84733010	10	2200	18444.06	18	1677.97	1677.97		22000.00
2	Keyboard Logitech Usb K120 SERIAL : Z325MR1CE1C9/Z325MR219FC9 SERIAL : Z325MR1CE1B9/Z325MR22AAC9 SERIAL : Z325MR22AAC9/Z325MR237EF9 SERIAL : Z325MR220J29/Z325MR1CE1D9 SERIAL : Z325MR210A79/Z325MR22A1B9 SERIAL : Z325MR22A149/Z325MR22B479 SERIAL : Z325MR2A3E89/Z325MR22AA29	84716040	14	500	6288.14	18	565.93	565.93		7420.00
3	Led Monitor Dell 18.5" D1918h Hdmi Cabinet - 10 Keyboard - 10 Monitor - 10 Mouse - 10 Ram - 10 Motherboard - 10 Intel processor - 10 Graphic card - 10 Hard disk - 10 Reserved by physics department On 25/10/23.	85285200	10	5950	59423.72	18	4538.14	4538.14		59500.00
Total:			98							

Tax Amount : GST : 61,004.78
Discount : 0.00

GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off
18	338915.22	9	30,502.39	9	30,502.39			

Warranty will not be given if: Remove of Serial No./Sticker / Seal / Bill / Warranty Card / Packing Misplaced / Physically Broken / Damages / Tempered / Burnt / No Warranty in Cable / Adaptor / Remote / Battery . **Good s Once Sold will not be Taken Back. E. & O.E.**
All Computer Consumable & Electronics Items Have A Mfg Warranty. For Services It takes 10 to 15 Days or more days.

Terms 1. Good Once Sold Will Not Be Taken Back.
2. Payment By A/c Payee's Cheque Only.
3. Discrepancy Regarding Invoice Must Be Justified Within 3 Days From Date Of Receipt.

Bank Details :
Bank Account No. : 01462020003701
Bank Branch IFSC : HDFC Bank | TALAVPALI (W) | Ifsc Code : HDFC0000146

Please, make cheque in favour of **COMPUTECH**

For **COMPUTECH**

(Electronic Copy Signature Not Required)

E - Invoice Details : Irn : 5362d587a4700245cfe48b10f29ca40864a5681aaa51ef09c10973db1e10f13
Ack No.: 122318724418999 Ack Date : 26-10-2023

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

COMPUTECH		TAX INVOICE								
Changanga Build., Opp. P.N.B. Bank, Shivaji Thane (W). Mumbai - 400602. 9167167378 8652556688 Mail : computechthane@gmail.com Website : www.computechstore.in		 COMPUTECH कॉम्प्यूटेक								
Consignee M/s. BHARAT GRAHAK SAHAKARI SANSTHA 01, NARAYAN BHAVAN, KARVE ROAD, DR BEDEKAR HOSPITAL COMPOUND Thane Maharashtra - 400602 Contact No.: 9867618583 bharatgrahakpeth@gmail.com GSTIN : 27AAABB0145R1ZM State & Code : Maharashtra-27		Invoice No. C4 / 7261	Invoice Date 23-Oct-2023							
		P.O. No.								
		Order By								
		27CEVPS2243Q1ZG State Code : Maharashtra (27)								
Sr. No.	Particulars	HSN Code (GST)	Qty	Rate	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	Amount
	SERIAL : CN0KYJ23BOZ0034B01E/CN0KYJ23BOZ0034F65LE SERIAL : CN0KYJ23BOZ0034F66IE/CN0KYJ23BOZ0034F65ME SERIAL : CN0KYJ23BOZ0034B0YPE/CN0KYJ23BOZ0034B0RYE SERIAL : CN0KYJ23BOZ0034I257E/CN0KYJ23BOZ0034I25FE SERIAL : CN0KYJ23BOZ0034F65HE/CN0KYJ23BOZ0034F64YE									
4	Mouse Logitech M90 SERIAL : 2308HS009WN9/2304HS00EUM9 SERIAL : 2308HS00C1D9/2304HS00G6W9 SERIAL : 2304HS00JU29/2304HS00H059 SERIAL : 2307HS024GN9/2307HS03HJJ9 SERIAL : 2307HS05RFH9/2307HS00S639 SERIAL : 2304HS00GMD9/2323HS02G2M9 SERIAL : 2333HS004V29/2332HS02XRY9	84716060	14	250	2966.10	18	266.95	266.95		3500.00
Page 2 of 5										
Total:			98							Contd...
Tax Amount : GST : 61,004.78 Discount : 0.00										
GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off		
18	338915.22	9	30,502.39	9	30,502.39					
Warranty will not be given if : Remove of Serial No. /Sticker / Seal Bill /Warranty Card / Packing Misplaced Physically Broken / Damages / Tempered /Burnt No Warranty in Cable /Adaptor / Remote / Battery . Good s Once Sold will not be Taken Back. E. & O.E. All Computer Consumable & Electronics Items Have A Mfg Warranty. For Services It takes 10 to 15 Days or more days.										
Terms 1. Good Once Sold Will Not Be Taken Back 2. Payment By A/c Payee's Cheque Only. 3. Discrepancy Regarding Invoice Must Be Justified Within 3 Days From Date OF Receipt.										
For COMPUTECH 										
: Bank Details : Bank Account No. : 01462020003701 Bank Branch IFSC : HDFC Bank TALAVPALI (W) Ifsc Code : HDFC0000146										
Please, make cheque in favour of COMPUTECH										
E - Invoice Details : Irn : 53f62d587a4700245cfe46b10f29ca40864a5681aaa51ef09c10973db1e10f13 Ack No.: 122318724418999 Ack Date : 26-10-2023										

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

COMPUTECH		TAX INVOICE		COMPUTECH कॉम्प्यूटेक						
Changanga Build., Opp. P.N.B. Bank, Shivaji Thane (W). Mumbai - 400602. 9167167378 8652556688 Mail : computechthane@gmail.com Website : www.computechstore.in		Invoice No. C4 / 7261		Invoice Date 23-Oct-2023						
Consignee M/s. BHARAT GRAHAK SAHAKARI SANSTHA 01, NARAYAN BHAVAN, KARVE ROAD, DR BEDEKAR HOSPITAL COMPOUND Thane Maharashtra - 400602 Contact No.: 9867618583 bharatgrahakpeth@gmail.com GSTIN : 27AAABB0145R1ZM State & Code : Maharashtra-27		P.O. No.		Order By						
		27CEVPS2243Q1ZG State Code : Maharashtra (27)								
Sr. No.	Particulars	HSN Code (GST)	Qty	Rate	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	Amount
5	Ram Corsair 16GB DDR4 3200MHZ - SERIAL : 232907904334069/232907904334437 SERIAL : 232907904334442/232907904334440 SERIAL : 232907904334439/232907904334438 SERIAL : 232907904334483/232907904334441 SERIAL : 232907904334431/232907904334429	84733030	10	3200	27118.64	18	2440.68	2440.68		32000.00
6	Motherboard Gigabyte H510MH SERIAL : sn23243a019204/sn23243a019209 SERIAL : sn23243a019208/sn23243a019210 SERIAL : sn23243a019211/sn23243a019203 SERIAL : sn23243a019205/sn23243a019207 SERIAL : sn23243a019206/sn23243a019202	84733020	10	6200	52542.38	18	4728.81	4728.81		62000.00
7	Processor Intel i5 11400F	84714110	10	11400	96610.16	18	8694.92	8694.92		114000.00
Page 3 of 5		Total:		98	Contd...					
Tax Amount : GST							61,004.78			
Discount :							0.00			
GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off		
18	338915.22	9	30,502.39	9	30,502.39					
Warranty will not be given if : Remove of Serial No. / Sticker / Seal Bill / Warranty Card / Packing Misplaced Physically Broken / Damages / Temperd / Burnt No Warranty in Cable / Adaptor / Remote / Battery . Good s Once Sold will not be Taken Back. E. & O.E. All Computer Consumable & Electronics Items Have A Mfg Warranty. For Services It takes 10 to 15 Days or more days.										
Terms 1. Good Once Sold Will Not Be Taken Back 2. Payment By A/c Payee's Cheque Only. 3. Discrepancy Regarding Invoice Must Be Justified Within 3 Days From Date OF Receipt.						For COMPUTECH  				
Bank Details : Bank Account No. : 01462020003701 Bank Branch IFSC : HDFC Bank TALAVPALI (W) Ifsc Code : HDFC0000146										
Please, make cheque in favour of COMPUTECH										
(Electronic Copy Signature Not Required)										
E - Invoice Details : Irn : 53f62d587a4700245cfe46b10f29ca40864a5681aaa51ef09c10973db1e10f13 Ack No.: 122318724418999 Ack Date : 26-10-2023										

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

COMPUTECH		TAX INVOICE		COMPUTECH कॉम्प्यूटेक						
Chhanganga Build., Opp. P.N.B. Bank, Shivaji Thane (W). Mumbai - 400602. 9167167378 8652556688 Mail : computechthane@gmail.com Website : www.computechstore.in		Invoice No. C4 / 7261		Invoice Date 23-Oct-2023						
Consignee M/s. BHARAT GRAHAK SAHAKARI SANSTHA 01, NARAYAN BHAVAN, KARVE ROAD, DR BEDEKAR HOSPITAL COMPOUND Thane Maharashtra - 400602 Contact No.: 9867618583 bharatgrahakpeth@gmail.com GSTIN : 27AAABB0145R1ZM State & Code : Maharashtra-27		P.O. No.		Order By						
		27CEVPS2243Q1ZG State Code : Maharashtra (27)								
Sr. No.	Particulars	HSN Code (GST)	Qty	Rate	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	Amount
	SERIAL : U3B93P9402259/U3YR234703819 SERIAL : U3YR234703775/U3B93P9400005 SERIAL : U3B93P9403100/U3B93P9400815 SERIAL : U3B93P9402112/U3B93P9402242 SERIAL : 5032037215534/U3B93P9402106									
8	Graphic Card Msi GT730 4GB DDR3	84733030	10	7200	61016.94	18	5491.53	5491.53		72000.00
Page 4 of 5										Contd...
Total:			98							
				Tax Amount : GST						61,004.78
				Discount :						0.00
GST %	Taxable Amt	%	CGST ₹	%	SGST ₹	%	IGST ₹	R.Off		
18	338915.22	9	30,502.39	9	30,502.39					
Warranty will not be given if : Remove of Serial No. /Sticker / Seal Bill /Warranty Card / Packing Misplaced Physically Broken / Damages / Temperd /Burnt No Warranty in Cable/Adaptor / Remote / Battery . Good s Once Sold will not be Taken Back. E. & O.E. All Computer Consumable & Electronics Items Have A Mfg Warranty. For Services It takes 10 to 15 Days or more days.										
Terms 1. Good Once Sold Will Not Be Taken Back 2. Payment By A/c Payee's Cheque Only. 3. Discrepancy Regarding Invoice Must Be Justified Within 3 Days From Date Of Receipt.						For COMPUTECH				
: Bank Details : Bank Account No.: 01462020003701 Bank Branch IFSC : HDFC Bank TALAVPALI (W) Ifsc Code : HDFC0000146										
Please, make cheque in favour of COMPUTECH						(Electronic Copy Signature Not Required)				
E - Invoice Details : Irn : 53f62d587a4700245cfe46b10f29ca40864a5681aa51ef09c10973db1e10f13 Ack No.: 122318724418999 Ack Date : 26-10-2023										

VPM's B. N. Bandodkar College of Science (Autonomous), Thane

AQAR 2023-2024