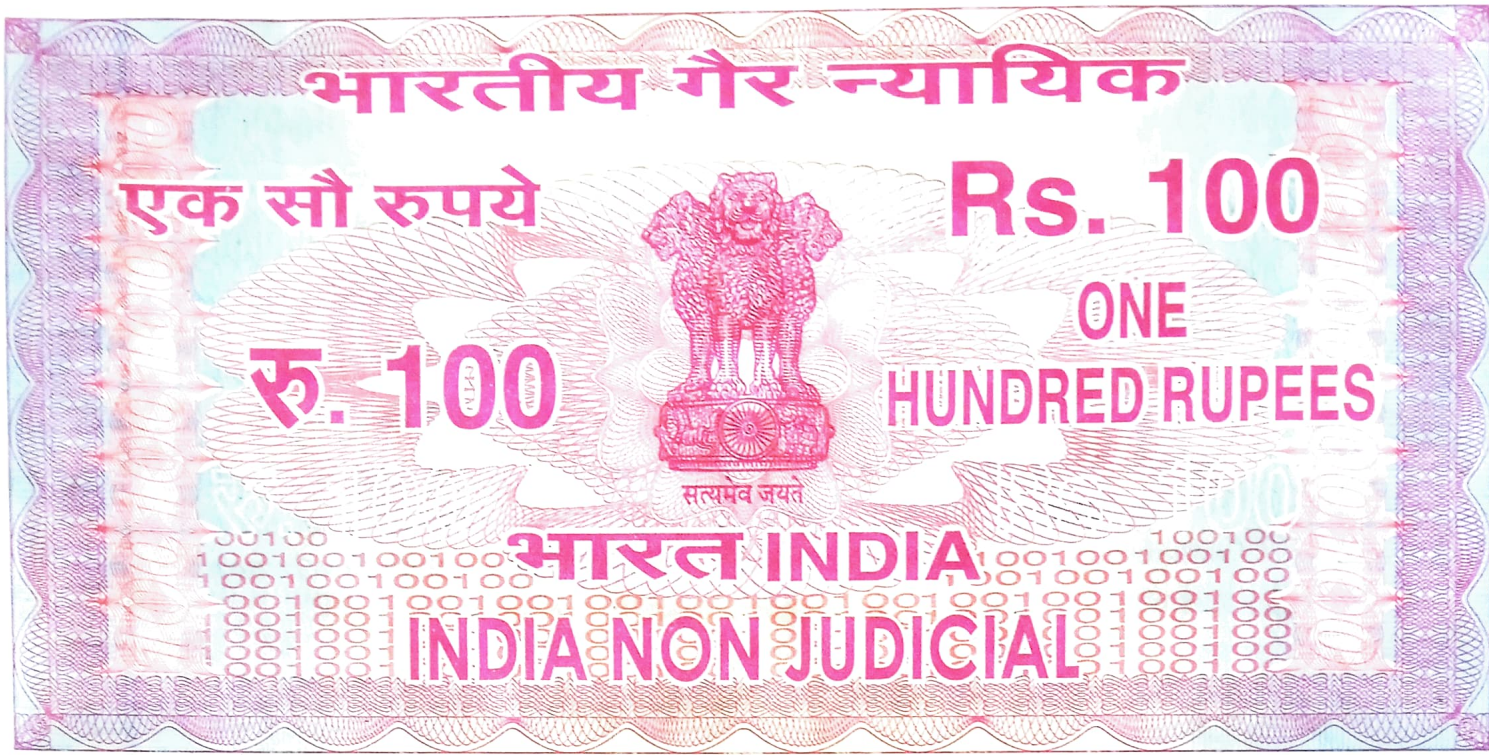




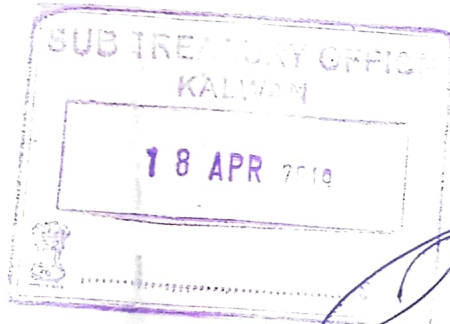
महाराष्ट्र MAHARASHTRA

2018

UD 669004

१७६

25 APR 2019



प्रार्थना
कम. रामराजजी अहेर, विज्ञान व
बाणिज्य महाविद्यालय, देवळा (नाशिक)
कम. २-२ माहेर देवळा
रुपय १००

हकीमपत्र

Rahar

(कर्मचारी मंडळ)
कर्मचारी कर्मचारी
कर्मचारी कर्मचारी

**MEMORANDUM OF UNDERSTANDING
KRAASC COLLEGE AND KASMADE DATA CORPORATION**

PART-1

Deola Education Society's, Karmaveer Ramraoji Aher Arts, Commerce and Science College – KRAACSC; Registration Number: PU/NS/ASC/022-1978
Affiliated to Savitribai Phule Pune University - INDIA
Prin. Hitendra Ramraoji Aher
Address: Karmaveer Ramraoji Aher Arts, Commerce and Science College KRAACSC-Deola
At. / Post –Deola, Tal-Deola, Dist-Nashik-423102

PART-2

Kasmade Data Corporation.Shop No.2, Near Munjoba paar, Shubhash Road Deola-423102

Whereas

PART-1: Deola Education Society's, Karmaveer Ramraoji Aher Arts, Commerce and Science College – (KRAACSC), Deola at its various technology departments is charged with responsibility of theoretical as well as Practical education to students to empower them for bright future.

PART-2: Kasmade Data Corporation.Shop No.2, Near Munjoba paar, Shubhash Road Deola-423102

FOR

E-Waste Management

CLAUSE 1

CO-OPERATION

BOTH KRAASC COLLEGE AND KASMADE DATA CORPORATION

Regarding computer hardware and E- waste maintenance contract.

CLAUSE 2

SCOPE OF THE MoU

This MoU details the modalities and general condition regarding collaboration between KRA ASC College and Kasmade Data Corporation for e E- waste maintenance contract to avoid soil as well as air pollution.

Both Parties to obtain all internal approvals, consents, permission, and licenses of whatsoever nature required for offering the programmes on the terms specific herein. There is no financial commitment on the part of the Karmaveer Ramraoji Aher Arts, Science and Commerce College, the First Party to take up any programme mentioned in the MoU. If there is any financial consideration, it will be dealt separately.

CLAUSE-3

VALIDITY

1. This MoU shall be effective from the date of its approval by competent authorities of both ends.
2. The duration of the MoU shall be period of 5 Years from the effective date.

CLAUSE-4

REALATION BETWEEN THE PARTIES

It is expressly agreed the Karmaveer Ramraoji Aher Arts, Science and Commerce College and Kasmade Data Corporation are acting under this MoU as independents, and the relationship established under this MoU shall not be construed as a partnership. Neither party is authorised to use the other party name in any way, to make any representation or create my obligation or liability, expressed or implied, on behalf of the other party, without the prior written consent of the other party. Neither party shall have, nor represent itself as having, any authority under the terms of this MoU to make agreements of any kind in the name of binding upon the other Party, to pledge the other Party`s credit, or to extends credit on behalf of the other party.

CLAUSE-5

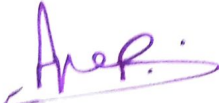
RESOLUTION OF DISPUTES

Any divergence or difference derived from the interpretation or application of the MoU shall be resolved by arbitration between the parties as per the Arbitration Act 1996. The place of the arbitration shall be act District Head Quarters of the First party. This undertaking is to be construed in accordance with Indian law with exclusive jurisdiction in the Courts of Nashik.

THE MEMORADUM OF UNДАРSTANDING

Karmaveer Ramraoji Aher Arts,
Science and commerce College-
Deola.

Kasmade data corporation
Shubhash Road Deola


Principal

Kar. Ramraoji Aher Arts, Sci.&
Comm.College, Deola (Nashik)

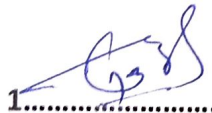
Mr. HITENDRA R. AHER
Principal




Mr. Manoj A. Kandekar
Founder

Date: 18/04/2019
Venue: Deola

Witness

1.  (Dr. D. K. Aher)
.....
.....
2.  (Prof. C. B. Dami)
.....
.....

2021-22

KASMADE DATA CORPORATION**Consignee : The Principal K.R.Aher College Deola**

Sr. No.	Bill No.	Particulars	Amount
1	472	Computer Format, Instalation & Others	10775
2	534	Net Protector, Antivirus & Others	16950
3	489	Toner Refilling & Others	21150
4	387	Annuual Maintanance	25000
Total Amount			73875

IN WORD : Seventy Three Thousand Eight Hundred Seventy Five Rupees Only**KASMADE DATA CORPORATION**

- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Herby 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid

E. & O. E.**Receivers Signature.****For****Kasmade Data Corporation.****Authorized Signature**

KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 108

Date: 14 / 10 / 2022

Received with thanks from M/s. The principal K.R.A. College Deola.

the sum of Rs. Ten thousand seven hundred seventy five only

by cash/cheque in Advance / Full / Part payment of our 82283

Bill No. 472 Dated : 14.10.2022

Rs.

10,775/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road, Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL.DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0472

Date : 10 / 10/2022

Due Date :

PAYMENT DETAILS

Advance: No
Reaming: No, Cash
Cheque Detail:

DELIVERY DETAILS

By Hand Installation Completed

TAX INVOICE DETAILS

No.	Qty	Description of Goods	Rate	Amount
01	03	PC FORAMTTING & INSTALLATION (WIN 10)	450/-	1350/-
02	15MTR	DIGISOL LAN CABLE CAT 6	45/-	675/-
03	04	RJ 45 LAN CONNECTOR	50/-	200/-
04	01	LAN JOINTER	150/-	150/-
05	16	HP /CANON 12A TONER REFILL	350/-	5600/-
06	07	HP/CANON 12A OPC DRUM	400/-	2800/-
GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE. OFF			Include	10775/-

Amount In Words: TEN THOUSAND SEVEN HUNDRED SEVENTY FIVE RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

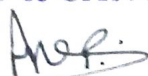
For

Kasmade Data Corporation.



Authorized Signature.

PAID & CANCELLED

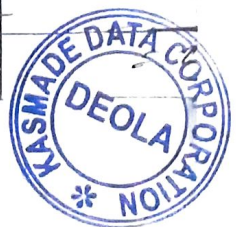


PRINCIPAL
K.R. Aher Art's Sci.& Comm.
College, Deola,Dist.Nashik (M.S.)

77.	PC Formatting & Installation win 10.	Botany	15.06.21
78.	Lan cable 10 mtr, RJ 45 Lan connector - 2, Lan Joiner - 01	NSS	16.06.21
79.	HP 12a Toner Refill, B.D. Jadhav.	Office	16.06.21
80.	Canon 12a Toner Refill	Office V.G. Pawar	18.06.21
81.	Canon 12a Toner OPC Drum change.	Commerce Dept.	7.7.2021
82.	Lan cable 5 mtr. RJ 45 Lan connector - 2	Commerce	8.7.21
83.	Canon 2900 Toner Refill	Office वसिम सर	9-7-21
84.	Canon 12a Toner Refill OPC Drum.	Office Jyeshth Nikan	9.07.21
85.	PC Formatting & Installation of Toner Refilling	Botany	12-7-21



86.	Toner Refilling	Language Lab	17.7.21
87.	Canon 12a Toner Refill & OPC Drum	Dinesh Waghmare	27.07.21
88.	Canon 12a Toner Refill	Kunde Madam	09.08.21
89.	PC Formatting & Installation	Kunde Madam	09.08.21
90.	Canon 12a Toner Refill & OPC Drum change	Tappe Sir	06.08.21
91.	Canon 12a Toner Refill	Jayesh Vikram	06.08.21
92.	Toner Refill & Drum change	Kishor Paramval	20/08/21
93.	HP 12a Toner Refill	Bhushan Jadhav	25.08.21
94.	Geography Department Toner Refill & Drum change	Lad Sir	8/09/21
95.	Toner Refill physics	Wagh Sir	8/09/21
96.	Canon 12a Toner Refill & OPC Drum	Narek Sir 2001 & 9 OPRatant	15.09.21



KASMADE DATA CORPORATION

RECEIPT

Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. **109**

Date: **28/10/2022**

Received with thanks from M/s. The principal K.R.A. College Deola
the sum of Rs. Sixteen thousand Nine hundred Fifty only.

by cash/~~cheque~~ in Advance / Full / Part payment of our 82229

Bill No. 534 Dated : _____

Rs. 16,950/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



Tax Invoice

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL.DEOLA.DIST. NASHIK
Contact:-

Tax Invoice No.: 0534 Date : 25/10/2022 Due Date :	<u>PAYMENT DETAILS</u> Advance: No Reaming: No, Cash Cheque Detail:	<u>DELIVERY DETAILS</u> <u>By Hand Installation Completed</u>
--	---	--

TAX INVOICE DETAILS

No.	Qty	Description of Goods	Rate	Amount
01	09	NET PROTECTOR ANTIVIRUS 1 YEAR PACK	750/-	6750/-
02	08	QUICK HEAL PRO ANTIVIRUS 1 YEAR PACK	750/-	6000/-
03	01	CANON PRINTER TEFLON & PRESSURE ROLLER	2150/-	2150/-
04	02	HP 88A TONER REFILL	350/-	700/-
05	03	PC FORMATTING & INSTALATION	450/-	1350/-
		GSTIN VALUE 18% OR 28% INCLUDE	Include	
		1 YEAR SERVICE. ROUND OFF		16950/-

Amount In Words: SIXTEEN THOUSAND NINE HUNDRED FIFTY RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Herby 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

For

Kasmade Data Corporation.



Authorized signature.

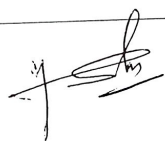
PAID & CANCELLED

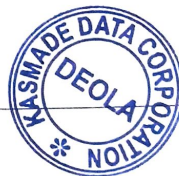
PRINCIPAL.

K.R. Aher Art's Sci.& Comm
College, Deola, Dist Nashik (M.S.)

Maintainace of ICT 2021-22

(wef 15/06/21)

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
		Commerce	Quick Heal pro			
		chemistry	Quick Heal pro			
		English	Quick Heal pro			
		History	Net protector Antivirus			
		Marathi	Net Protection Antivirus			

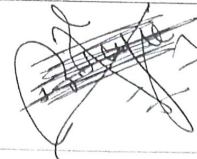


Maintainace of ICT 2021-22

(wef 15/06/21)

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
		Zoology	Net protector Activities	for M 20/06/2021		
		physics	Quick Heal Pro			
		Botany	Quick Heal Pro	20/6/22 D.K. Thakur		
		Sports	Net protector Activities			
		Geography	Quick Heal Pro			

Maintainace of ICT 2021-22

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
		NAAC	Net protector Antivirus			
		Economics	Net protector Antivirus			
		Library	Net protector Antivirus			
						



KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 110

Date: 02 / 11 / 2022

Received with thanks from M/s. The Principal K.R.A. College Deola
the sum of Rs. The Principal K.R.A. College Deola

by cash/~~cheque~~ in Advance / Full / Part payment of our 82285

Bill No. 489. Dated: 02.11.2022

Rs. 21,501-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road, Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL.DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0489
Date: 29/10/2022
Due Date: _____

PAYMENT DETAILS
Advance: No
Reaming: No, Cash
Cheque Detail: _____

DELIVERY DETAILS
By Hand Installation Completed

TAX INVOICE DETAILS

No.	Qty	Description of Goods	Rate	Amount
01	01	BROTHER TONER REFILL	450/-	450/-
02	03	PC FORMATTING & INSTALLATION (WIN 10)	450/-	1350/-
03	26	HP /CANON 12A TONER REFILL	350/-	9100/-
04	02	HP/CANON 12A OPC DRUM	400/-	800/-
05	01	CANON PRINTER TEFLON CHANGE	950/-	950/-
06	01	PC MOTHERBOARD REPAIR	1150/-	1150/-
07	01	HP/CANON 12A WIPER BLADE	150/-	150/-
08	03	QUICK HEAL PRO 1 YEAR ANTIVIRUS	750/-	2250/-
09	01	DELL PC MOTHERBOARD BIOS REPAIR	750/-	750/-
10	01	BROTHER 2520D TONER	1650/-	1650/-
11	02	RJ 45 LAN CONNECTOR	50/-	100/-
12	01	QUICK HEAL TOTAL 3 YEAR 1 USER	2450/-	2450/-
GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE.			Include	21150/-
ROUND OFF				

Amount In Words: TWENTY ONE THOUSAND ONE HUNDRED FIFTY RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

PAID & CANCELLED

For

Kasmade Data Corporation.

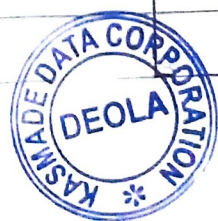
Author's Signature.

Aher
PRINCIPAL
K.R. Aher Art's Sci & Comm.
College, Deola, Dist. Nashik (M.S.)

97.	Brother Toner Refill.	Libanang Dep. Bhushan Ahir Sir.	17.09.21	
98.	Pc Formatting & Installation	Botany Department	28.9.21	
99.	Canon 12a Toner Refill	Bipin Tule Sir.	30.9.21	
100	Canon 12a Toner Refill	Commerce Department	1.10.21	
101	HP 88a Toner Refill	Naze Dept	1.10.21	
102	Canon 2900 printer Toner Refill	Bohiram Sir	4-10-21	
103	Toner Refill	Chemistry	6-10-21	
104	Toner Refill	Botany	6-10-21	
105	Canon 12a Toner Refill.	V.G. Pawar.	8-10-21	
106	formatting & Quick Hard Installation	English Department	12/10/21	
107	Printer Teflon change (Canon 2900)	Tupe Sir	15/10/21	
108	Pc motherboard Repair.	Sport Dept	20.11.21	
109	Canon 12a Toner Refill	Kishor P.	30.11.21	



110.	Canon 12a Toner Refill.	Bipin Tyagi sir	30.11.21	31
111.	Hp 1005 printer Toner Refill	Jadhav sir	06-12-21	36
112	Canon 2900 printer Toner Refill	Bahiram sir	06-12-21	3
113.	Canon 12a Toner Refill	Kishor P.	15.12.21	3
114.	Canon 12a Toner Refill	Bipin Tyagi	16.12.21	3
115.	211 PC Mother board Repair.	Sports Dept.	18.12.21	3
116.	Canon 12a Toner Refill	Dinesh W.	31.12.21	
117.	Canon 12a Toner Refill	History Dept	31.12.21	
118	Canon 12a Toner Refill	12/01/2022	<u>Kishor</u>	
119	Hp 1005 printer Toner Refill	17/01/2022	Sports Dept.	
120	Canon 2900 printer Toner Refill	Geography (Lat sir)	22/01/22	
121	Toner Refill 12A	Office (Kishor P.)	27/01/22	
122	Toner wiper blade change	NCC	27/01/22	5



123.	Toner Refill	V G Pawar	9/2/22	3
124.	Toner Refill	Bahiram sir	9/2/22	3
125	Quick Heal Pro (फाइरफायर इन्फेक्शन)	Thakkar sir	15/04/22	6
126	Canon 129 Toner Refill	Bipin Tyre	10.03.22	3
127	HP 129 Toner Refill	Bhushan Jadhav	10-03-22	3
128	Canon 129 Toner Refill.	Commerce Department.	10.03-22	3
129.	Lapcare Toner (Brother) DCP2520D	Library	17-3-22	1
130.	RJ45 Connector 02	Commerce	17-3-22	
131.	Canon 129 Toner Drum change	chemistry	21-3-22	4
132.	WPS			



KASMADE DATA CORPORATION

RECEIPT**K_{DC}**

Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 112

Date: 11.11/2022

Received with thanks from M./s. The Principal K.A.A. College Deola
the sum of Rs. Twenty Five thousand only.

by cash/cheque in Advance / Full / Part payment of our 82286

Bill No. 387 Dated: 11.11.2022

Rs. 25,000/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road, Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL,DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0387

Date : 05/10/2022

Due Date :

PAYMENT DETAILS

Advance: No

Reaming: No, Cash

Cheque Detail:

DELIVERY DETAILS

By Hand Installation Completed

TAX INVOICE DETAILS

No.	Qty	Description of Goods	Rate	Amount
		<u>ANNUAL MAINTAINANCE CONTRACT</u>		
		2021-2022		
01	ALL	DESKTOP & PRINTER 1		25000/-
	DEPARTMENT	1 YEAR SERVICE PERIOD		
		GSTIN VALUE 18% OR 28%	Include	
		INCLUDE		25000/-
		1 YEAR SERVICE.		
		ROUND		
		OFF		

Amount In Words: TWENTY FIVE THOUSAND RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

For

Kasmade Data Corporation.



Authorized signature.

PAID & CANCELLED

Handwritten signature

PRINCIPAL

K.R. Aliter Art's Sci.& Comm.
College, Deola, Dist. Nashik (M.S.)

Maintainace of ICT 2021-22

(w.e.f.15/06/21)

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
01.	15.06.2021	Botany	pc Formatting & Installation win 10			
02.	16.06.2021	NSS	Lan cablr - 10mtr. RJ 45 - 02. Jointer - 01			
03.	18.06.2021	office	HP 12g Toner- Repl. B.D. Sathav.			
04.	18.06.2021	office	Canon 12g Toner Repl V.G. Pawar			
05.	07.07.2021.	commerce Dept.	Canon 12g Toner Repl. OPC Drum.			



Maintainance of ICT 2021-22

(वे. 1.3/06/21)

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
06.	06-07-21 08-07-21	Commerce Dept.	Len cable - 05 mtr RS 45. - 02.		gld.	
07.	9-07-21	office (Bahram Sir)	Canon 2900 printer Toner Refill			
08.	09-07-21	Office Bhushan J.	Hp printer toner refill			
09	12-07-21	Botany	pc Formatting & Installation of 01 Toner Refill 01			
10	17-7-21	language Lab	Toner refilling 1			



Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
11.	27-7-21	office (waghmare sir)	Toner Refill 1	for [Signature]		
12.	04-8-21	math	Toner Refill 1	[Signature]		
13.	06-8-21	office (Type sir)	Toner Refill 1	[Signature]		
14.	06-8-21	office Bhushan J.	HP 12A Toner Refill	[Signature]		
15.	25-8-21	office (Bhushan J.)	HP 12A Toner Refill	[Signature]		



Maintenance of RC 2021-22

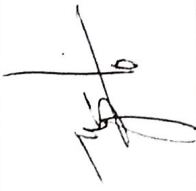
Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
16.	25-8-24	Office (Kishor P.)	Toner Refill 1 + Drum change 1			
17.	2-9-24	Geography	Toner Refill 1 + Drum change 1	 - Asst. Prof. in Political Sci.		
18.	8-9-24	Physics	Toner Refill 1			
19.	15-9-24	Zoology (Vandana Sir)	Toner Refill 1 + Drum change 1			
20.	17-9-24	Library (Arushan Sir)	Brother printer Toner Refill 1			



Maintainance of ICT 2021-22

(w.e.f.15/06/21)

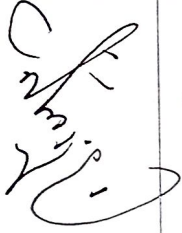
Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
21.	28-9-21	Banking	Pc Formatting + Installation 1			
22.	30-9-21	Office (Type sir)	Toner Refill 1			
23.	1-10-21	Commerce	Toner Refill 1			
24.	1-10-21	NAAC	Toner Refill 1			
25.	4-10-21	Office (Bahiram sir)	Toner Refill 1			

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
26.	06-10-21	Chemistry	Toner Refill 1			
27.	06-10-21	Bakery	Toner Refill 1			
28.	08-10-21	Office (V.G. Paudyal)	12A Toner Refill 1			
29.	12-10-21	Language Lab	PC Formatting & Installation			
30.	15-11-21	Office (Type sir)	1 canon 2900 printer Teflon change 1			

Maintainance of ICT 2021-22

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
31.	20-11-21	Sports	Dell PC motherboard repairing . 1			
32.	26-11-21	Office (Kishor P.)	Canon Toner Refill 1			
33.	30-11-21	Office (Tupc sir)	Toner Refill 1			
34.	6-12-21 6-12-21	Office (Bathina m sir)	Toner Refill 1			
35.	15-12-21	Office (Kishor P.)	Toner Refill 1			



Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
36.	16-12-24	Office (Type sir)	Toner Refill 1			
37.	18-12-24	Sports	pell mother board Repairing 1			
38.	31-12-24	Office (waghmare sir)	Toner Refill 1			
39.	31-12-24	History	Toner Refill 1			
40.	12-1-22	Office (Kishor P.)	Toner Refill 1			

Maintainace of ICT 2021-22

(w.e.f.15/06/21)

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
41.	17-1-22	Sports	Toner Refill HP printer 01			
42.	22-1-22	Geography	Toner Refill 1			
43.	27-1-22	Office (Kishor P.)	Toner Refill canon printer 1			
44.	27-1-22	HCC	Toner Wippen Blade change 1			
45.	09-02-2022	Office	Toner Refill (Bahinram sir) 1			



Maintainance of ICT 2021-22

Maintainance of ICT 2021-22

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
46.	15-02-2022	Acadmic Monitor	Quick Heal pro Antivirus 01			
47.	16-03-2022	Office	Toner Refill 1 (Crupe sir) Toner Refill 1 (Bhushan Jankar)			
48.	30-03-2022	Computer	Toner Refill 1 RJ 45 connector 02			
49.	17-03-2022	Library	Brother PCP 2520D printer New Toner 1			
50.	21-03-2022	Chemistry	Canon toner Data charge 01			



Maintainace of ICT 2021-22

Sr. No.	Date	Department	Details of Work done	H.O.D Sign	IQAC/ICT Member Sign	Kasmade Data Corporation Member sign
51	26-03 2022	NSS	1) PC formatting & Installation 2) Guide Heal Installation			
52	26.03 2022	Bipin Type sin	Canon 124 Toner Refill By 129 Canon OPC Draying.			