



Chakan Shikshan Mandal's

# Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



**3rd Cycle**

**Assesment and Accreditation**

**Criterion-VI**

**Governance, Leadership and Management**



CHAKAN SHIKSHAN MANDAL'S

**Arts & Commerce College, Chakan**

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 214/2022-23

Date : 20 / 06 /2023

**DECLARATION**


This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell ( IQAC) and is correct as per the records. This declaration is for purpose of NAAC accreditation of HEI for 3<sup>rd</sup> cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan

  
**Prof. Vikas Deshmukh**  
 Coordinator  
 IQ.A.C.  
 Arts & Commerce College  
 Chakan, Tal-Khed, Dist-Pune.



  
**Dr. Rajesh Latane**  
 Principal  
 C.S.M.'s Arts & Commerce College  
 Chakan, Tal-Khed, Dist-Pune.

Principal,

**Dr. Rajesh Latane**

M. A. (English), SET, Ph.D.

Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com

**6.2.2-b-any-other-relevant-  
docs\_watermark\_watermark****Table of Contents**

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# Vriddhi Software Maintenance Charges

TAX INVOICE

V.NO.24A

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>19-20/T/ 13</b> Delivery Note	Dated <b>18-Jul-2020</b> Mode/Terms of Payment
Buyer <b>ARTS &amp; COMMERCE COLLEGE [ CHAKAN ]</b> Chakan, Aagarwadi Road, Ta: Khed Dist: Pune 410501 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. <b>AMC/1920/Q/16</b> Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC)	00440452	18 %				10,000.00
2	S GST @ 9%					9 %	900.00
3	C GST @ 9%					9 %	900.00
Total Amt. 36550 * 94 C C) TDS 20% 731 35819							
Paid By Cheque/Cash Amt.Rs. 35819 Ch.No. 08.12.75 Ch.Dt. 01/12/20							
Total							₹ 11,800.00 E. & O.E

Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	Company's PAN : AAFCV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

+ 11800  
 + 21120  
 + 1870  
 + 1760  
 \* 36550

This is a Computer Generated Invoice

**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

*V.No-43*

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. Dated <b>1-Sep-2021</b>
Buyer <b>ARTS &amp; COMMERCE COLLEGE [ CHAKAN ]</b> State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
		Supplier's Ref. <b>AMC/21-22/Q/37</b>
		Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery		
Description of Goods No. 1 <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2021-2022 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]		Amount 11,800.00
		Total ₹ <b>11,800.00</b>
Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>		E. & O.E
Company's PAN : <b>AAFV5324E</b>		Company's Bank Details Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Authorised Signatory

*Paid By Cheque/Cash  
 Amt.Rs...11800/-  
 Ch.No...22828  
 Ch.Dt..06.10.21..*

This is a Computer Generated Invoice

*Principal*  
**Principal**  
**C.S.M's Arts & Commerce College**  
**Chakan, Tal-Khed, Dist-Pune**

# Website Maintenance invoice



**Crimson Technologies**

V.NO.40A  
UNPAID

**CRIMSON Technologies**  
Fusion Park, Office No. 122,  
B-Wing, Ajmera Road,  
Pimpri, Pune - 411018  
Mob: +91-8888763159  
www.crimsontechnologies.in  
info@crimsontechnologies.in  
GSTIN: 27ANIP7434P1Z9

**Invoice #20-21/1582**

Invoice Date: Friday, July 3rd, 2020  
Due Date: Tuesday, July 7th, 2020

**Invoiced To**

C.S.M.'s Arts & Commerce College  
ATTN: Rajesh Latane  
C.S.M.'s Arts & Commerce College, Chakan Chakan, Aagarwadi Road, Khed  
Pune, Maharashtra, 410501  
India

Description	Total
500 MB US Linux Hosting - csmaccc.com (21/05/2019 - 20/05/2021)	8,400.00 INR
Domain Renewal - csmaccc.com - 2 Year/s (21/05/2019 - 20/05/2021)	2,560.00 INR
<b>Sub Total</b>	<b>10,960.00 INR</b>
	<b>9.00% CGST 986.40 INR</b>
	<b>9.00% SGST 986.40 INR</b>
	<b>Credit 0.00 INR</b>
	<b>Total 12,932.80 INR</b>

Paid By Cheque/Cash  
Amt Rs. 17652  
Ch.No. 081256  
Ch.Dt. 15/08/20

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>12,932.80 INR</b>

PDF Generated on Friday, July 10th, 2020

12932  
+ 4720  
17652

के कार्य सहित जारी

TAX INVOICE

V.NO.24A

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312 NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com		Invoice No. <b>19-20/T/ 13</b>	Dated <b>18-Jul-2020</b>	
Buyer <b>ARTS &amp; COMMERCE COLLEGE [ CHAKAN ]</b> Chakan, Aagarwadi Road, Ta: Khed Dist: Pune 410501 PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note Mode/Terms of Payment	Supplier's Ref. <b>AMC/1920/Q/16</b>	Other Reference(s)
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b>	00440452	18 %				10,000.00
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3	C GST @ 9%					9 %	900.00
Total Amt. 36550 *							
94 C (-) TDS 2% 731							
35819							
Paid By Cheque/Cash Amt.Rs. 35819 Ch.No. 081275 Ch.Dt. 01/12/20							
Total							₹ 11,800.00

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

Company's Bank Details  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

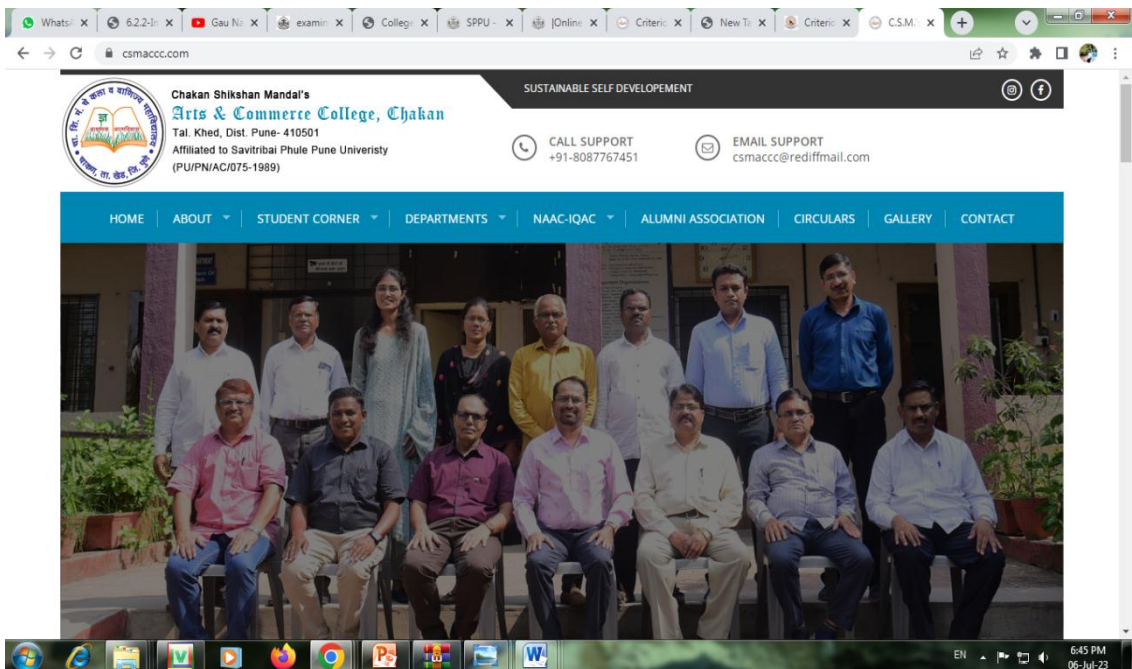
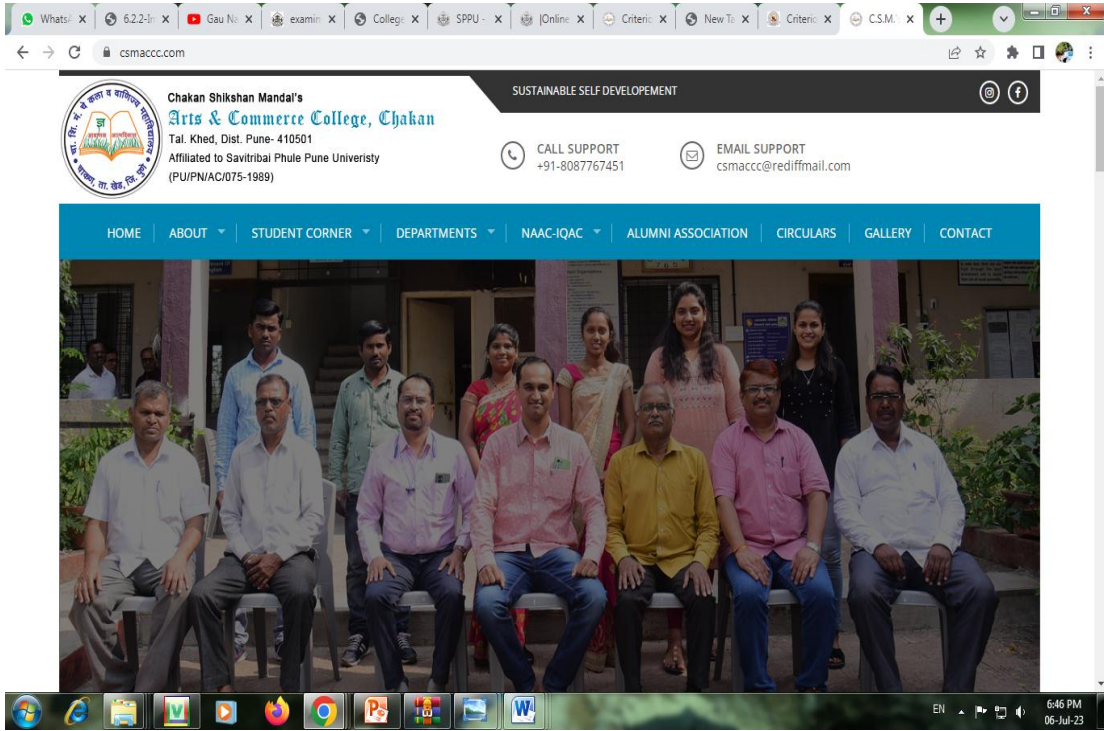
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
 Authorised Signatory

11800  
 + 21120  
 + 1870  
 + 1760  
 \* 36550

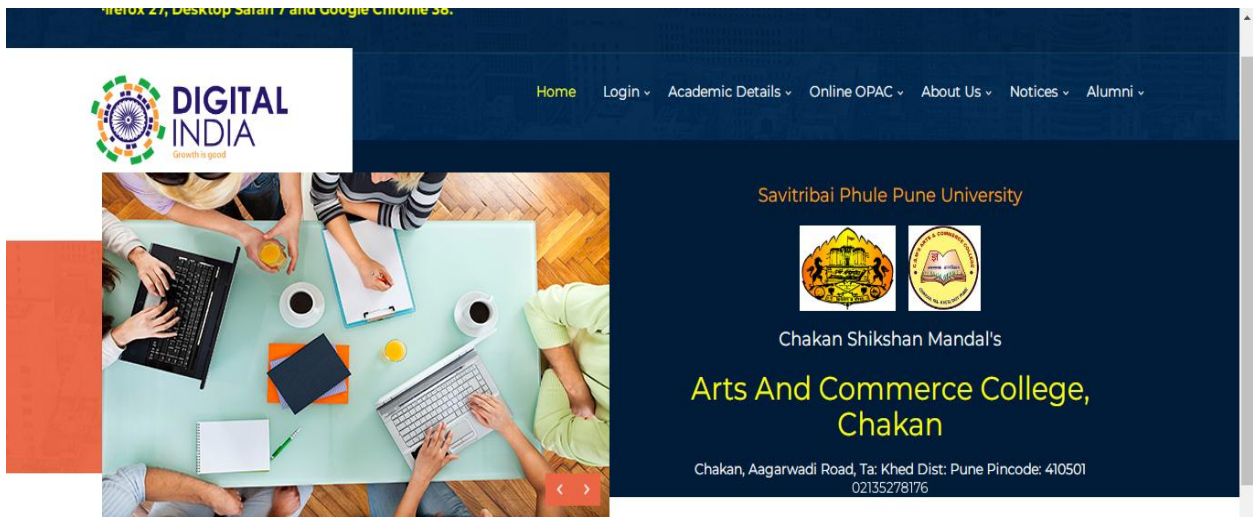
This is a Computer Generated Invoice

# College Website Homepage Screenshot

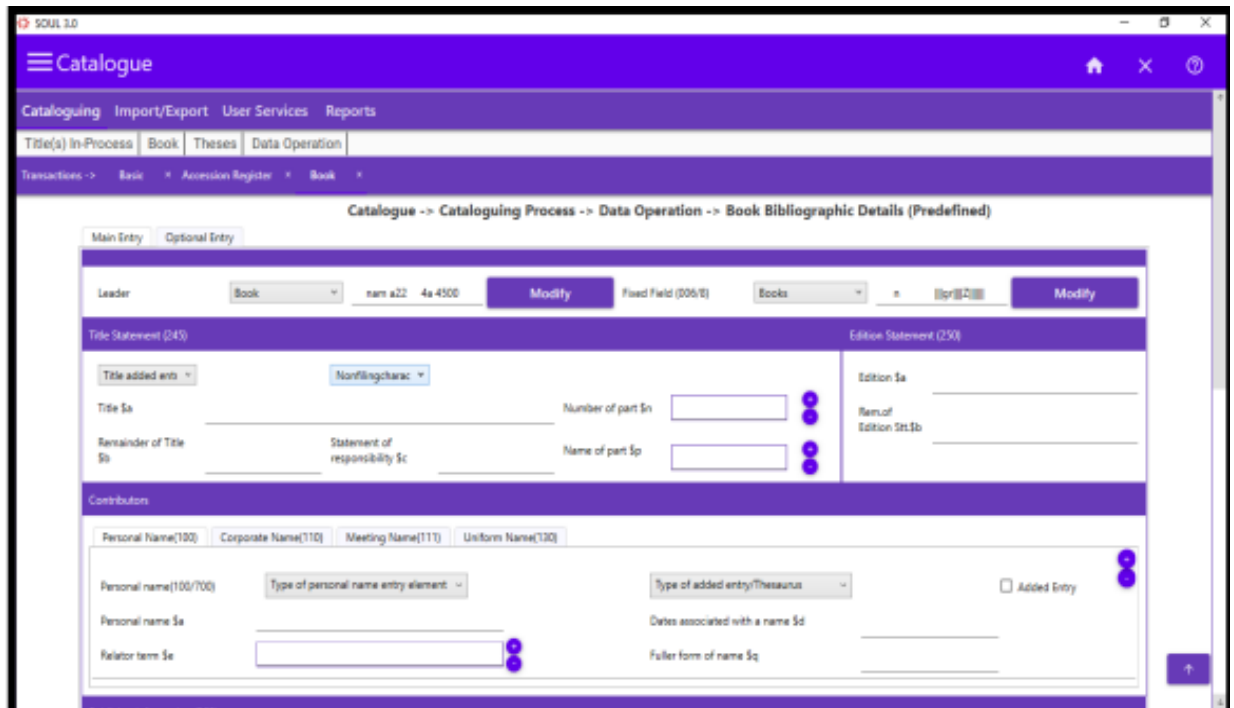
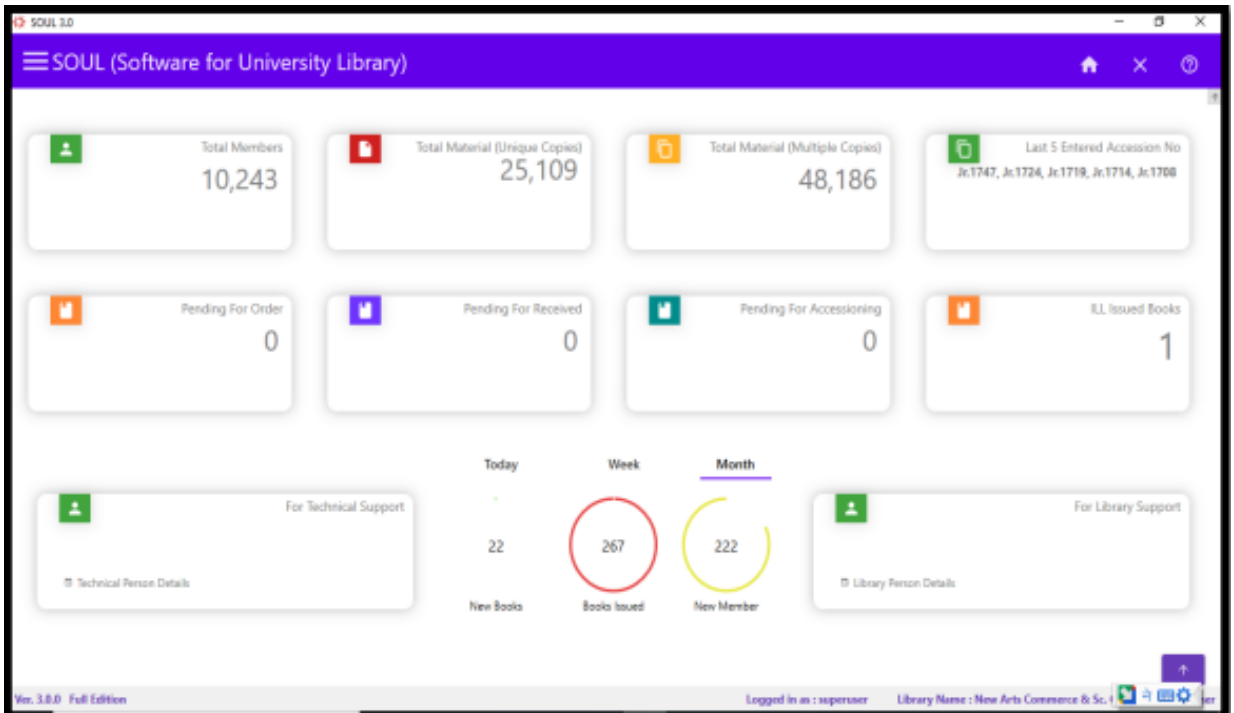




## Vriddhi Website Homepage Screenshot



# Digital Library Homepage Screenshot



## Annual Maintenance Contract Electrical Works

### Annual Maintenance Contract

Between

**Arts and Commerce College Chakan**

And

**K.K. Electrical Works, Pune.**

Annual Maintenance This contract will maintain various electrical appliances, generator set, invertors, batteries and other appliances In this agreement. Any addition of equipment removal of equipment shall be subject to terms and conditions of this agreement. This agreement shall remain in force for the period of One Year. It is open for any party to terminate the agreement during the period mentioned above by giving notice before one month to the other party.

The service contract includes scheduled maintenance for all electrical appliances, devices and equipments at an agreed service level and cost on-site support.

This Annual Maintenance Contract is bound to provide the following services. subject to terms and conditions mentioned.

- 1) Quarterly preventiv - maintenance and checks.
- 2) Spare parts required for maintenance will be provided by the College or will be charged extra.
- 3) Any service apart from the agreed in the mutually contract or any fresh work / assignment will be charged for at the charges agreed at the point of time.
- 4) The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts.

This Annual Maintenance Contract (AMC) is in effect since 10 May 2023.

  
Principal  
Mrs Arts & Commerce College  
Chakan, Tal-Khed, Dist-Pune.

