



The Poona Gujarati Kelvani Mandal's

## **Haribhai V. Desai College, Pune.**

### **DEPARTMENT OF COMPUTER SCIENCE**

**Academic Year: 2022-23**

### **Report**

#### **Visit to Jeevendhara Vidyalay on 21stMarch2023.**

#### Objective of the Practice:

- To provide support in their *general education* programs.
- To help our students to develop social skills and empathy.
- understanding the learning tactic of Special disabled children and to provide them with some basic training sessions.
- Providing love and affection to the special abled students.
- To integrate the specially abled children with normal children.

The Department of Computer Science conducted an online session on 21March2023 at 11.00am for the special abled students. The special abled students were asked to identify the pictures, show the colorful household items according to the given color, one of our students did the craft activity, Two students (Kushal and Vaishnavi) performed Dance for them and we all had great interaction with kids. The session ended with distribution of Chocolates and good wishes. After the end of the session, we gave them the necessary items for lectures and learning (like puzzles, colors, drawing books etc.) to the teachers.

We are grateful for all the helping hands and students.

#### **Co-ordinated by**

Ms. Deepali Dalvi and Ms. Shubhada D Litke.



The Poona Gujarati Kelvani Mandal's  
**Haribhai V. Desai College, Pune.**  
**DEPARTMENT OF COMPUTER SCIENCE**  
**Academic Year: 2022-23**



**Date:** 16<sup>th</sup> March 2023

**NOTICE**

**Notice : Visit to Jeevendhara Vidyalay**

All students of F.Y., S.Y and T.Y B.Sc (Computer Science) are hereby informed that the Department of Computer Science have arranged a **visit to special abled students school "Jeevandhara Vidyalaya" on 21<sup>st</sup> March 2023 at 11.00 am**

Students who want to interact with them online or do some activities for them should give their names to Ms. Deepali Dalvi Madam (9890833595) or Ms. Shubhada Litke Madam. limited number of students are allowed.

**Date:** 21<sup>st</sup> March 2023

**Day:** Tuesday

**Venue:** Jeevendhara Vidyalay, Rasta Peth Pune.

**Time:** 11.00am

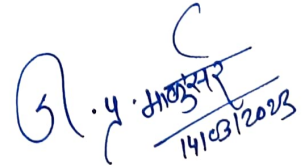
Asst. Prof. Deepali M. Dalvi

Asst. Prof. Shubhada Litke

Co-ordinator

Dr. Shriprakash Soni

Vice-Principal

  
Ms. Jyoti Malusare

Ms. Jyoti Malusare

Head of Department

Dr. Rajendra Gurao

Principal





Visit to Jeevendhara Vidyalay on 21<sup>st</sup> March 2023

Attendance


Time: 11.am

Sr.No	Roll No.	Name of the Student	Mobile No.	class	Sign
1	3422	Vaishnavi Gaikwad	9011543662	FYBCS	V.S.G
2	3484	Nandini Yachwad	8830104813	FYBCS	Nandini
3	3840	KUSHAL PAWAR	8530110881	TY BSC(CS)	Kushal Pawar
4	3908	Ashwarya Gurud	9518782547	TY BSC(CS)	Ashwarya
5	3808	Abhijeet dhotre	9607598238	TY BSC(CS)	Abhijeet
6	3838	Vaibhav pasalkar	9689704001	TY BSC(CS)	Vaibhav
7	3924	Radhika Shelar	9284490119	TY BSC(CS)	Radhika
8	3811	Ketaki godbole	9503932715	TY BSC(CS)	Ketaki
9	3802	Lavanya bhandari	7516611859	TY BSC(CS)	Lavanya
10	3744	Durva Jayant Shinde	9579021657	S.Y. BCS	Shinde
11	3642	Atharva Shivji Shingre	7719064454	SY BCS	Atharva
12	3637	Vaishnavi S. Raut	7620801819	SY BCS	Vaishnavi
13	3629	Bhavana R. Parmar	7666241147	SY BCS	Bhavana
14	3653	Komal S. Honkamble	9112908170	SY BCS	Komal
15	3756	Hariom Dasnam	9307123009	SY BCS	Hariom

Co-ordinated by

Asst. Prof. Deepali M. Dalvi

Asst. Prof. Shubhada D Litke.

  
21/03/23.





**TAX INVOICE**

<b>RAMDEV AGENCIES</b> Ground Floor, Shop Mo. F. Anudatta Chambers, Ksham Singh Pardeshi Marg, Budhwar Peth, Pune - 411002 GSTIN/UIN: 27DWYPK5047C1ZY State Name : Maharashtra, Code : 27 E-Mail : ramdevagencies007@gmail.com Consignee (Ship to) <b>The Poona Gujrati Kelbani Maldal S</b> 9890833595 GSTIN/UIN : 27AAATT6313P1Z1 State Name : Maharashtra, Code : 27	Invoice No. <b>422</b>	Dated <b>18-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NOTE BOOK		1.00 pcs	150.00	pcs	150.00
2	DRAWING BRUSH 0 TO 6 MIX	96033010	4.00 pcs	25.00	pcs	100.00
						250.00
		CGST				18.00
		SGST				18.00
	<b>Total</b>		<b>5.00 pcs</b>			<b>₹ 286.00</b>

Amount Chargeable (in words) **INR Two Hundred Eighty Six Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
96033010	150.00	6%	9.00	6%	9.00	18.00	
	100.00	9%	9.00	9%	9.00	18.00	
<b>Total</b>	<b>250.00</b>		<b>18.00</b>		<b>18.00</b>	<b>36.00</b>	

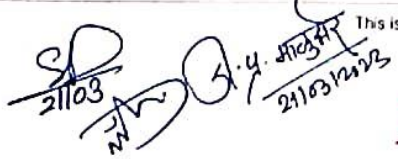
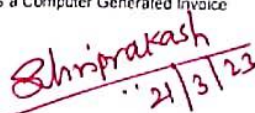

Tax Amount (in words) : **INR Thirty Six Only**

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **337005000861**  
 Branch & IFS Code : **Budhwar Peth & ICIC0003370**  
 for **RAMDEV AGENCIES**

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

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>Arhant Agencies 22-23</b> 645 Budhwar Peth Opp New Pona Bakery Abc Pune-2 GSTIN/UIN: 27AFVPJ5212M1ZY State Name : Maharashtra, Code : 27 E-Mail : dk.arhant@yahoo.com Buyer (Bill to) <b>The Poona Gujrati Kelvani Mandal S</b> Hari Bhai V. Desai College GSTIN/UIN : 27AAATT6313P1Z1 State Name : Maharashtra, Code : 27	Invoice No. <b>7318-2223</b>	Dated <b>18-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KIT (199)	9608	18 %	15 PC	150.00	PC		2,385.00
2	Drawing Book Yellow	48	12 %	20 PC	21.00	PC		420.00
3	Sketch Pen(189608)	9608	18 %	10 PC	19.00	PC		190.00
4	OIL PASTEL 50 (129609)	9609	12 %	2 PC	150.00	PC		300.00
5	Fevicol(183506)	3506	18 %	10 PC	8.00	PC		80.00
6	Card Sheet	48	18 %	1 PC	150.00	PC		150.00
7	Card Sheet	48	18 %	1 PC	100.00	PC		100.00
8	Tube Colour	32	18 %	1 PC	128.00	PC		128.00
9	Scissors (188213)	8213	18 %	4 PC	25.00	PC		100.00
								3,853.00
CGST Recovered 9%								281.97
SGST Recovered 9%								281.97
CGST Recovered 6%								43.20
SGST Recovered 6%								43.20
Less : Round Off								(-)0.34
Total								64 PC
								<b>₹ 4,503.00</b>

Amount Chargeable (in words) E. & O E

**INR Four Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	2,575.00	9%	231.75	9%	231.75	463.50
48	420.00	6%	25.20	6%	25.20	50.40
9609	300.00	6%	18.00	6%	18.00	36.00
3506	80.00	9%	7.20	9%	7.20	14.40
48	250.00	9%	22.50	9%	22.50	45.00
32	128.00	9%	11.52	9%	11.52	23.04
8213	100.00	9%	9.00	9%	9.00	18.00
<b>Total</b>	<b>3,853.00</b>		<b>325.17</b>		<b>325.17</b>	<b>650.34</b>

Tax Amount (in words) : **INR Six Hundred Fifty and Thirty Four paise Only**

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

for Arhant Agencies 22-23

Authorized Signatory

This is a Computer Generated Invoice  
 21/03/23  
 21/03/23  
 21/03/23