

Run By Tulsi Bahuudeshiya Shikshan Sanstha, Tumsar

ARTS & COMMERCE DEGREE COLLEGE

(Affiliated to R.T.M - NagpurUniversity) (UGC Recognized & Accredited by NAAC)

NAAC 2022/ Metrics Level Deviations/Cr4-6

Criteria 4.3.2:	Student - Computer ratio (Data for the latest completed academic year)
Findings of DVV	1)Kindly provide the list showing Number of Computers available for student use only 2) Kindly provide Bills for the purchase of computers. 3)Highlight the entries of computers purchased in the stock registers.
Response/ Clarification	Bills / Invoice for the purchase of computers are attached. (Appendix - I)

IQAC Coordinator





Date: - 29/04/2022

Appendix-I

: 27310316434V CST No. : 27310316434C

Tel.: 2451856

<< RETAIL INVOICE >>

HONESTY MARKETING

FLAT NO - 2 , 1 St FLOOR , SAHAKARI KARAMCHARI SOCIETY OPP BIG BAZAR , DHANTOLI , NAGPUR - 440012

DEALS IN OLD & NEW COMPUTERS

Bill No.

: 519

Dated : 02-09-2008

arty

: ARTS & COMMERCE COLLEGE

Address

: JAWAHAR NAGAR (P .P)

Party TIN

DUE DAYS

DUE DATE

5.N.	Description	SR NO	Qty.	Unit	Price	Amount (As.)
1.	INTEL P4 2.0 DUAL CORE		10.000	Pcs.	3,500.00	35,000.00
2.	MOTHERBOARD INTEL CHIPSET 945		10.000	Pcs.	2,600.00	26,000.00
3.	1 GB DDR RAM 2		10.000	Pcs.	975.00	9,750.00
4	HAAD DISK 160 GB SEGATE BARACUDA		10.000	Pcs	2,425.00	24,250.00
5.	CABINET ATX WITH SMPS		10.000	Pcs.	1,050.00	10,500.00
6.	LOGITECH M.M.KEYBOARD + OPTICAL	MOUSE	10.000	Pcs.	840.00	8,400.00
7.	UPS PROVIEW 700 VA		10 000	Pcs.	2,200.00	22,000.00
8.	15 INCH LCD		10.000	P.cs.	7,900.00	79,000.00
	15 INCH LCD ADC APORT	Register No. 17		0	 Total 3.85 %	2,14,900.00 8,265.39
	Pard My 19108 Pard My 19108 Stock Market	Add : VAT		0	Total 4.00 %	2,06,634.62 8,265.38
	pr '	Grand Total	80.000	Pcs.	1	2,14,900.00
No	Input Tax Credit					

DECLARATION

i / We hereby certify that my / our registration certificate under the Mahashtra Value Added Tax Act . 2002 is in force on the date On which the sale of the goods specified in 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 in the turnover of sales while filing of return and the due tax . If any , payable on the sale has been paid or shall be paid

Terms & Conditions

E.E O.E.

1) SUJECT TO NAGPUR JURISDICTION .

2) ONE YEAR WARRANTY AGAINST ANY MANUFACTURERS DEFFECTS. NO WARRANTY ON BURNT OR PHYSICAL DAMAGE PARTS WARRANTY PERIOD WARRANTY TERMS , WARRANTY REALISATION ONLY BY PRICNIPLE

Aupees Two Lakh Forteen Thousand Nine Hundred Only ______

SUPPLIER OR MANUFACTURER.

FOR HONESTY MARKETING

Authorised Signatory

MAYUK CUMPUIEKS

eshwant Stadium nantoli, NAGPUR

Fax

2426862 / 2437473 329811 / 3098312 2429463 E-mail palari_ngp@sancharnet.in



Dealers

Intel, LG, Samsung, HP, Compaq, Epson, Philips, iball, Elent, Sony, Logitech, Creative Mayur Cooler & Steel Furnitures TAX INVOICE NO.

5806/12523

DAIL

M/s. (A302)

30/11/2006

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ARTS & COMMERS COLLEGE. JAWAHAR NAGAR,

BHANDARA (MS) 07184-276998

Wadi Dr.

PARTICULARS	QTY.	RATE	AMOUN
MOTHER BOARD INTEL	4 - 000	3894.00	15576.00
CPU INIFI	4.000	437500	17500.00
COL_MONITOR 15"SAM BLK/DUL/TET KLY BOARD LOGITECH	4 . 000 4 . 000	3678.00 856.00	14712±00 3424±00
COMPUTER PARTS256MB	4.000	1442.00	5768.00
CARINET/SMPS XTREME FLOPPY DRIVE 1.44MB SONY BLACK	4.000	1250±00 337±00	5000.00 1348.00
CO ROM DRIVE SONY HARD DISK BOGB SEA/BARACUDA SDEAKER ISOLUND	4 .000 4 .000	673.00 2404.00	2692.00 961600 1924.00
	MOTHER BOARD INTEL CPU INTEL COL MONITOR 15"SAM BLK/DUL/TET KLY BOARD LOGITECH OUSE COMPUTER PARTS256MB CARTNET/SMPS XTREME FLOPPY DRIVE 1.44MB SONY BLACK CO ROM DRIVE SONY	MOTHER BOARD INTEL 4.000 CPU INTEL 4.000 COL MONITOR 15"SAM BLK/DUL/TET 4.000 KLY BOARD LOGITECH 4.000 COMPUTER PARTS256MB 4.000 CARTNET/SMPS XTREME 4.000 CO ROM DRIVE SONY 8LACK 4.000 CO ROM DRIVE SONY 4.000 HARD DISK BOGB SEA/BARACUDA 4.000	MOTHER BOARD INTEL 4.000 3894.00 CPU INTEL 4.000 4375.00 CDL_MONITOR 15"SAM REKZDURZTET 4.000 3678.00 KLY BOARD LOGITECH 4.000 856.00 COMPUTER PARTS256MR 4.000 1442.00 CARINETZSMPS XTREME 4.000 1250.00 ELOPPY DRIVE 1.44MR SONY BLACK 4.000 337.00 CD ROM DRIVE SONY 4.000 673.00 HARD DISK BOGB SEAZBARACUDA 4.000 2404.00

Cont. on next page...

Please check Material before leaving counter for any damages no claim entertain afterwords. We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

27700015762 V w.e.f. 1-4-06 | CST TIN No.

: 27700015762 C w.e.f. 1-4-06

Subject to Nagpur Jurisdiction

TAX INVOICE NO.

DATE

MAYUR COMPUTERS

34, Yeshwant Stadium

450WATT

Dhantoli, NAGPUR

2426862 / 2437473 329811 / 3098312

Fax. 2429463

E-mail palari_ngp@sancharnet.in

Intel, LG, Samsung, HP, Compaq, Epson, Philips, iball, Elent, Sony, Logitech, Creative Mayur Cooler & Steel Furnitures M/s. (A302)

\$806/12523

NET AMOUNT Rs.

Receiver Signature

30/11/2006

Signature

ARTS & COMMERS COLLEGE,

JAWAHAR NAGAR, BHANDARA (MS)

07184-276998

Ord No.: CITY

Dt ·

PARTICULARS

QTY.

RATE

AMOUN

EX WADI DELIVERY MAYUR COMPUTERS 152, VASANT VIHAR, WADI, NAGPUR.

Please check Material before leaving counter for any damages no claim entertain afterwords.

VAT IIN No. 27700015762V 01/04/2006

CST TIN No. 27700015762C 01/04/2006

Rupaes Fighty Thousand Six Hundred Sixty Two only

MVAT A (4%)

3102.00

NET AMOUNT Rs.

80662.00

Please check Material before leaving counter for any damages no claim enterta We hereby certify that my/our registration certificate under the Maharashtra Vool the goods specified in this tax invoice is made by us and that the transage 2002 is in force on the date on which the sale doc by tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and

Seal Of

27700015762 V w e f. 1-4-06 CST TIN No

700015762 C w.e. Subject to Nagpur Juriso

Receiver Signature

Signature

arry & Comm. Degree College P. Jawaharnagal (Bhandera)

MAYUR COMPUTERS

stadium. 4GPUR

2426862 / 2437473 329811 / 3098312

2429463 :.palari_ngp@sancharnet.in

Dealers

Intel, LG, Samsung, HP, Compaq, Epson, Philips, iball, Elent, Sony, Logitech, Creative Mayur Cooler & Steel Furnitures TAX INVOICE NO.

\$806/12525

30/11/2006

DATE

M/s. (A302)

ARTS & COMMERS COLLEGE.

JAWAHAR NAGAR BHANDARA (MS)

07184-276998

CD-R RLANK

Ord No.: Wali

AMOUNT PARTICULARS HPP000127 6250.00 OFFICE JET HP 4355 ALL-IN-ONE 6250-00 1.000 COH000033 SOFTWARE BLANK FLOPPY/CDR/RW 960.00 9.60 100.000

Stock Region of entered in stock Regions of the Page of the ADI DELIVERY

NO MAYUR COMPUTERS

152, VASANT ""

CK #***

Please check Material before leaving counter for any damages no claim entertain afterwords.

VAT TTN No. 27700015762V 01/04/2006 CST TIN No. 27700015762C 01/04/2006

Rupees Seven Thousand Four Hundred Minety Eight only

MVAT A (4%)

288.00

NET AMOUNT Rs.

7498.00

Please check Material before leaving counter for any damages no claim entertain afterwords.

We hareby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN No. : 27700015762 V w.e.f. 1-4-06 | CST TIN No. : 27700015762 C w.e.f. 1-4-06

Subject to Nagpur Jurisdiction.



Signature



Arts & Comm Utgree College P. P. Jawahamagari Shandaral



ULTRAQUERY TECHNOLOGIES

HQ:Plot No.04, Gawande Layout, Chhatrapati Square, Ring Road, Nagpur-440015 Branch: Block No.30, 'A' Wing Opp. ICICI Bank, Orange Plaza, Katol-441302

Phone: 9096926600 Email: info@ultraquery.com Web: www.ultraquery.com

Bill To:	Invoice No.	Date	Page
Arts and Commece College Jawaharnagar	INV/534	18/08/2016	1 of 1
	PO No.	Terms	

Quantity	Description of Product	Unit Price	Amount
20	Desktop Computer System (Intel 3.0 Ghz, 6MB Cache Processor, Motherboard, 4GB RAM, 500GB HDD, ATX Cabinet, Monitor 18.5" LED, Keyboard & Mouse Warranty: 1 Year	Rs17,450.00	Rs349,000.00
	TECHNOLOGY		
	Terms & Conditions 1. Goods once sold will not be taken back or exchanged. 2. Interest @24%p.a.will be charged if bill is not paid within 21 days. 3. Warranty will be 1 year by Manufacturer & applicable As per Company rules. 4. The Prices are of Exclusive all Sale TAX, Excise, Octroi, GST as applicable 18% GST Extra.	Sub Total: Frieght: Total:	Rs349,000. 00. Rs349,000.
	1. Goods once sold will not be taken back or exchanged. 2. Interest @24%p.a.will be charged if bill is not paid within 21 days. 3. Warranty will be 1 year by Manufacturer & applicable As per Company rules.	Frieght:	00.

We hope you will find our offers most competitive & look forward for your valued order & pleasure of working with you.

Thank You.

Receives Signature

For ULTRAQUERY TECHNOLOGIES

Authorized_Signatory