



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)
UGC awarded status of College with Potential for Excellence (2nd Phase)
ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant Gadge Baba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-IV

INFRASTRUCTURE AND LEARNING RESOURCES

IT Infrastructure

Number of Computers available for student use
only
Stock register extracts/invoice copy duly
certified

Highlight the entries of computers purchased in the
stock registers

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4.3.2) (Q_nM) Student – Computer ratio

Session: 2020 – 2021

Number of computers in working condition = 297

Number of students = 2147

Number of Computers available for student use only = 211



Accredited by NAAC with 'A' grade with a CGPA of 3.13
UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College
Identified by DST for FIST and SGB Amravati University as Lead College

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com

Web Site : www.shivajiscamt.org

(O) 2660855; *(Fax)* 2665485; *(R)* 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22nd, 2021

Declaration

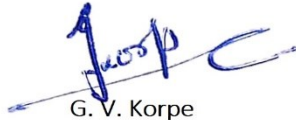
The information, reports, true copies of the supporting documents, numerical data, etc.

furnished in this file is verified by IQAC and found correct.

Hence this certificate.


H. S. Lunge
IQAC Coordinator
Shri Shivaji Science College
Amravati




G. V. Korpe
Chairman IQAC and Principal
Shri Shivaji Science College,
Amravati

Number of Computers available for student use only

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use
Biotechnology	2	1	3	1
Bioinformatics	31		31	27
B.Voc. Forensic Science	8		1	8
Botany	6		6	3
Chemistry	11		11	7
Computer Science	118	3	121	112
Env. Science	9		7	4
Geology	6	1	7	3
Language	1		1	-
Mathematics	1		1	-
Microbiology	2		2	1
Physical Education	2		2	1
Physics	13	1	14	8
Statistics	27		27	24
Zoology	8	2	8	2
IQAC	2		2	-
Office	16	7	15	-
Library	7		7	3
CIC	7		7	7
Exam. office	1		1	-
Admission Committee	1		1	-
College In-charge	1		1	-
Principal Cabin	1	1	2	-
Total	281	16	278	211
	297			

Dr. H. S. LUNGE
Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.



Principal
Principal
Shri Shivaji Science College
AMRAVATI.

Stock register extracts/invoice copy duly certified

Highlight the entries of computers purchased in the stock registers

Total Number of Computers available for student use only = 211

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Biotechnology	2	1	3	1	

Shri Shivaji Science College, Amravati

[Register of Non-Consumable Property.]

Name of Articles Computer (Dell)
(with identification, if any)

Serial No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks if any
1	2	3	4	5	6	7
01	92	Dell Desktop Core i3 4GB RAM 500GB with win-7 and 18.5" FF Model No. 6206	01	36500=00		
	AC-1/160 25-3-2021	① Dell Desktop 3880 185-131 TH14GB/1TB win 100 FF1 YEA Dell 3880 4GB ddeu 2011 with 18.5" CNOKYJ206 02.000C.158 HE 399JK73	1 Pcs	37,500=00		
		② Artis UPS 600VA VP 11201992804 VP 11202187204	2 Pcs	4100=00		

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Final Disposal, If any				Balance in stock			
No. and Nature	Authority	Amount realised	Amount written off.	Number	Value	Initials	Remarks
8	9	10	11	12	13	14	15
				01	36,500=00		
				01	36,500=00		verified 24/09/2021
				01	36,500=00		Final Disposal 18/11/21
				01	36,500=00		Final Disposal 17/04/19
				01	36,500=00		Final Disposal 15/4/15
				01	36,500=00		Final Disposal 10/04/16
				01	36,500=00		Final Disposal 12/04/17
				01	36,500=00		CNC 27/4/18
				01	36,500=00		Final Disposal 20/11/18
				01	36,500=00		CNC 17/7/20

(1 computer for student use)
(Dept. of Biotechnology)

Shri Shivaji Science [Register of Non-Consumable Property]							College, Amravati Consumable Property]							
Name of Articles <u>Computers, Dell is</u> (with identification, if any)							27 (Shivaji Office-2666133)							
Sr. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any	Final Disposal, If any			Amount written off	Balance in stock		Initials	Remarks
							No. and Nature	Authority	Amount realised		Number	Value		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Ac-I-20/17	Dell computers CPU, Processor i3 4th gen 4GB DDR 3 RAM, Hard drive 500 GB Keyboard, Mouse TFT Dell Desktop 20 inch HD	03	1,01,700/-							03 pair	1,01,700/-		
	Ac-I-22/2017	Branded Desktop Dell i3 with 2GB RAM, 1TB HDD, with windows OS, 18" TFT LCD Near warranty	06	2,05,500/-							3+6=9 pair	3,07,500/-		
	Ac-I-24/18	Branded Desktop Dell i3, 4GB RAM, 1TB HDD, windows 10, 18" TFT LCD, 1TB Hard drive with MS office 20" TFT	05	1,72,750/-							3+4+5=14 pair	4,87,250/-		
	Ac-I-27/19	Branded Desktop Dell Inspiron 3470 i3 4th Gen, 8GB RAM 1TB Hard Disk, 18" TFT with Dell keyboard and mouse.	04	1,42,000/-										

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Botany	6		6	3	

Shri Shivaji Science [Register of Non-Consumable Property]							College, Amravati Consumable Property]							
Name of Articles <u>Computer (DELL CORE 1-3)</u> (with identification, if any)							39 (Shivaji Office-2666133)							
Sr. No.	Accession Register Page No.	Description of Article	Number or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any	Final Disposal, If any			Amount written off	Balance in stock		Initials	Remarks
							No. and Nature	Authority	Amount realised		Number	Value		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	31-3-14 Ac-III/135	Three Desktop DELL CORE-1 660	03	90970							01	29,400/-		
	31-3-15 Ac-III/161	Desktop Dell Core-1-3 13141500/wzv.7 TFT Dell 18" LED	01 No.	35,100/-							02	64,900/-		
	3-11-18 Ac-III-241	K-Branded U.C.C. Desktop Dell 138-3470 13815 17/1 tab/wzv/10 with MS office 20" Dell TFT	01	95,950/-							06	191870/-		

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Chemistry	11	0	11	7	

SHRI SHIVAJI SCIENCE REGISTER							COLLEGE, AMRAVATI							
Name of Article (with identification, if any)							Consumable Property							
Serial No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Dept.	Remarks if any	No. and nature	Authority	Amount realised	Amount written off	Balance in stock Number	Value	Initials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
From page NO 88														
12-12-08	AC-II, P.154	LG DVD RW	1 NO.	1250-00							02set	02 AB 20/04/09		Head of the Department CHEMISTRY
13-3-2011	AC-I, P.208	Expanded systems Dell Inspiron 590 core i3, 2GB 32GB with 18.5" monitor	1 pcs	32200-00		(2) CPU (3)					02set	02 AB 18/04/10		Head of the Department CHEMISTRY
		2-1007 HP Laser Printer	1 pcs	5700-00		(3) N. off					02set	02 AB 21/04/11		Head of the Department CHEMISTRY
		2-UPS Saavi Microtek	1 pcs	2800-00		(2)								
		4-Netpadfectos Antivirus	1 pcs	400-00										
				Total RS.	41100-00									
17-6-2011		LG Monitor (old) (Issued from computer science Deptt)	1 NO.											
23-12-2010		Dell Desktop AC-II, P.216 core i5, Model-6205 4GB and 1TB HDD 1GB graphics with 18.5" TFT	1 NO.	38900-00		(3)								
		2) Printer HP LaserJet 1007	1 NO.	5700-00		(4)								
		3) UPS Microtek	1 NO.	1800-00		(3) W. off								
				Total	46400-00									

SHRI SHIVAJI SCIENCE REGISTER							COLLEGE, AMRAVATI							
Name of Article (with identification, if any)							Consumable Property							
Serial No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Dept.	Remarks if any	No. and nature	Authority	Amount realised	Amount written off	Balance in stock Number	Value	Initials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
From page -102														
23/05/2013	AC-I, P.144	Dell desktop computers Standard, Intel(CO) core i5 2nd Generation 2310, intel chipset motherboard, 6GB DDR3 at 1333 MHz, 1TB hard drive 50, 8.91 inch (7.000 RPM), 16X DVD RW graphics 1GB Dell keyboard and optical mouse, Dell 17.5" led Monitor, with 7MB wall mount 17 inch monitor on site.	01 NO.	40350-00		(1) Monitor, CPU, Key, Mouse					1 set	5460/-		
3-7-2014	AC-II, P.153	1-Toner HP 88A	1 NO.	2350-00							1 set	9460/-		
		2 Quick Heat AV Five LR-3 of 2key	2 NO.	760-00							1 comp	40350/-		
				Total	13210/-									

SHRI SHIVAJI SCIENCE REGISTER OF							COLLEGE, AMRAVATI CONSUMABLE PROPERTY							
NAME OF ARTICLE :- Computer system (with keyboard & Mouse)							73							
(With identification if any)							Final Disposal, if any							
Sr. No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Dept.	Remarks if any	No and nature	Authority	Amount realised	Amount written off	Balance in stock	Initials	Remarks	
1	2	3	4	5	6	7	8	9	10	11	Number	Value	14	15
1	Ac.Iold P.253 23/3/13	Make-Dell 18.5" Monitor, CPU Keyboard & Mouse	01	40350-00		MRP Dr. P.R. Pendale					01	40350-00		(FOR STUDENTS)
2	Ac.Iold P.254 23/3/13	Make-DELL 18.5" Monitor, CPU Keyboard & Mouse	01	40350-00		MRP Dr. N. H. Bawad					02	8000-00		(FOR STUDENTS)
3	Ac.Iold P.257 27/12/13	Make-DELL 18.5" Monitor, CPU Keyboard & Mouse	01	35000-00		MRP Dr. P.R. Mandlik					03	11500-00		(FOR STUDENT)

SHRI SHIVAJI SCIENCE REGISTER							COLLEGE, AMRAVATI Consumable Property							
Name of Article :- Computer							104							
(With identification, if any)							Final Disposal, if any							
Serial No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Dept.	Remarks if any	No. and nature	Authority	Amount realised	Amount written off	Balance in stock	Initials	Remarks	
1	2	3	4	5	6	7	8	9	10	11	Number	Value	14	15
1	Ac.Iold P.253	Netpro	1	11000-00										
2	Ac.Iold P.254	Netpro	1	5000-00										
3	3-2014	AGI P.283 Pen Drive 8GB scandisk	1 NO	400-00		(2) PG					04	179834		31/03/13
4	24/3-2015	AGI P.301 (wireless keyboard + mouse)	1 NO	1700-00		(4) (4)					04	180254		29/11/14
5	14-3-2016	Net Protector AV-2016 (3 Nos)	3 NOS	1350-00		(5)					04	180254		29/11/14
6	31-3-2016	Printer HP 1020	1 NO	7250-00		(5)								
7	Ac.I.P.02	2-Combo (KB+Mouse) I-ball (wireless)	1 NO	1000-00										
8	3-UPS	Microtech	1 NO	2200-00										
9	18-12-2017	1-Toner compatible	1 NO	1500-00		(5) W off								
10	2-Optical Mouse		1 NO	500		(5) W off								
11	03-2018	Ac.I.P. P.25												
12	1	Dell Desktop 122-3268 13/4/14/16/ windows	1 NO	34300-00		(7)								
13	2	UPS I Ball	1 NO	2200-00										
14	3	Printer Hp 1020	1 NO	11000-00		(6)								
15	4	Combo I Ball wireless (key+mouse)	1 NO	1500-00		(5)								
16	5	Pen Drive 32GB scandisk	1 NO	1200-00		(5)								

Final Disposal, if any

Transferred on NCR-I (New), P.37

Transferred on NCR-I (New), P.36

Transferred on NCR-I (New), P.35

Transferred on NCR-I (New), P.36

Transferred on NCR-I (New), P.34

Transferred on NCR-I (New), P.37

Transferred to UGC (UG) Stock Book Page No. 38 (UGC)

Page No. 39 (UGC)

Page No. 40 (UGC)

Page No. 41 (UGC)

Page No. 42 (UGC)

All articles transferred on NCR-I (New) & UGC Stock Register

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Computer Science	118	3	121	112	

Shri Shivaji Science College, Amravati [Register of Non-Consumable Property]							Final Disposal, if any					Balance in Stock			
S. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks in any	No and Nature	Authority	Amount realized	Amount written off	Balance in Stock		Initials	Remarks	
											Number	Value			
1	ACR/134	Desktop Dell core i3 15.4"/4GB / 500GB pos with TFT Dell 20" LED	03	9,300/-							65	20,25,100/-			
2	ACR/134	Assembled CPU with Mouse 512MB RAM/4GB / 500GB / Keyboard + Mouse + VU Cabinet	03	1,500/-							65	20,25,100/-			
3	ACR/133	Branded Desktop Dell 22347 15.4" 4GB RAM / 1TB HDD	15	5,06,640/-			SSCA/comp/2017/Dell core i3-66				80	25,55,660/-			
4	ACR/133	4GB RAM / 1TB HDD with TFT color monitor	15	39,24,53/-			to core i3-20								
5	ACR/149	Branded Desktop Dell 1223268/ 15.4" 4GB / 1TB / WiFi 10 with 20" DELL TPT	15	4,36,017/-			Transferred Core-13-37 - Tabulation Committee (Dec-17) Core-13-42 - Society (14.2.18) CPU-06, 07, 10, 14, 15 = (63) Shivaji; Maharashtra Jiladha (16-5-18) 13 CPU-05, 08, 13, 17, 18 = (65) Maharashtra Jiladha, Shivaji (05-05-18) 49,50,20/- CPU-01 New Eng. School, Warananagar (04.1.17)				67	21,50,640/-			
6	ACR/149	Branded Desktop Dell 1223268/ 15.4" 4GB / 1TB / WiFi 10 with 20" Dell TPT Monitor + Keyboard + Mouse	15	4,36,017/-			SSCA/comp/2018/Dell Core i3-01								
7	ACR/151	Branded Desktop Dell AC346874/ 15.4" 4GB / 1TB / WiFi 10 with 20" Dell TPT Monitor + Keyboard + Mouse	05	1,71,500/-			SSCA/comp/2018/Dell Core i3-95				87	20,35,600/-			

Shri Shivaji Science College, Amravati
 [Register of Non-Consumable Property]

02

Name of Articles (With identification, if any)							Final Disposal, if any				Balance in Stock		Initials	Remarks
Sl. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks in any	No. and Nature	Authority	Amount realised	Amount written off.	Number	Value		
1	2018-19 Aca/157 (Sr. College Grant)	Dell Inspiron 3470 Small Desktop 8th Generation Intel® Core i3-8100 Processor, 1TB Hard Drive & E2016 HV Monitor, with 3 year Warranty & Antivirus & MS-office 16	12	4,32,100/-							27+12=39	3,26,800/-		Transferred to stock Date: 11/11/20 Initials: [Signature]
	2018-19 UGC-Computer (Grant)	Dell Inspiron 3470 Small Desktop 8th Gen Intel® Core i3-8100 Processor 1TB HD & E2016 HV Monitor with 3 year warranty & Antivirus & MS-office 16	11	3,95,450/-							99+11=110 -12 (98)	3,66,349/- - 391,200/- 3,47,230/- - 12 (98)		Transferred to stock Date: 11/11/20 Initials: [Signature]
	2019-20 Aca/164 (Sr. College Grant)	HP Branded Desktop core i5, 8th Gen, 8GB RAM, 1TB HDD, 14" MSO / with 20" TFT	12	4,80,000/-							98+12=110 (110)	3,84,230/-		104 Computers being used by student & 06 computers by staff.
		SSCA/Comp/2019/158/02 Dell core i3-113-123												
		SSCA/Comp/2020/164/02 core i5 124-135												

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Env. Science	9		7	4	

SHRI SHIVAJI SCIENCE REGISTER OF							COLLEGE, AMRAVATI NON - CONSUMABLE PROPERTY								
NAME OF ARTICLE :- Computer (from computer dept.)															
Sr. No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Deptt.	Remarks if any	Final Disposal, if any			Amount written off		Balance in stock		Initials	Remarks
1	2	3	4	5	6	7	No and nature	Authority	Amount realised	Number	Value	14	15		
30/4/16		Computer	02	(No value)											
		Monitor - 02 (Dell)													
		key pad - 02 . Compag.													
21-2-19	Ac-II/12	Monitors - 02 (Dell)	02												
		Transfered key pad - 02	02												
		(from Computer dept)	02												
		Mouse - 02													

SHRI SHIVAJI SCIENCE REGISTER OF							COLLEGE, AMRAVATI NON - CONSUMABLE PROPERTY								
NAME OF ARTICLE :- Computer							Entry transfer on page no								
Sr. No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Deptt.	Remarks if any	Final Disposal, if any			Amount written off		Balance in stock		Initials	Remarks
1	2	3	4	5	6	7	No and nature	Authority	Amount realised	Number	Value	14	15		
Ac-I/59	23/11/10	Branded System dell model no 5580 core-i3 2gb 320gb 18.5 TFT with 1 year OS win-7	1 PC	32,200/-		for student use									
Ac-I/112	23/11/10	DELL DESKTOP COMPUTERS BRANDED Intel(R) core i-5nd Generation 23.5 Intel chip set intel board, 8GB DDR3 5400AT 18.5 33 MHZ Hard Drive 500 Dell keyboard and optical mouse, Dell 18.5" LED Monitor, WIN 7 X86	1 PC	40,350/-											
Ac-II/12	30-1-2019	Branded Desktop Dell 139 - 2470 138th/4/1 tab/ win-10 . with 1kg office with 20" Dell TFT	01	35,950/-											

SHRI SHIVAJI SCIENCE

REGISTER OF

NAME OF ARTICLE :- Computers (for student use)

(With identification if any)

Sr. No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Deptt.	Remarks if any
1	2	3	4	5	6	7
2-20	Ar-J/23	Browndec HP desktop 15 8 th GEN 18GB RAM/ 1 TB HDD Win 10 / MSO / 20" TFT	01	47500		(BSSC/BUS / MR-2/115/2020-4) for student use

Rotate counterclockwise

COLLEGE, AMRAVATI

NON - CONSUMABLE PROPERTY

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Entry taken from ...

Final Disposal, if any			Amount written off	Balance in stock		Initials	Remarks
No and nature	Authority	Amount realised		Number	Value		
8	9	10	11	12	13	14	15
				01	47500		Ar-J/23

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Physics	13	1	14	8	

Shri Shivaji Science College, Amravati
[Register of Non-Consumable Property]

Name of Articles: Dell Desktop Computer Branded with monitor.

(Shivaji Offset-2666133) 56

Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any	Final Disposal, If any			Amount written off	Balance in stock		Initials	Remarks
						No. and Nature	Authority	Amount realised		Number	Value		
2	3	4	5	6	7	8	9	10	11	12	13	14	15
A3_10.01.13 135	NCR-03/139 Dell Desktop Branded with Monitor	3	121050/-							03	121050/-		03 Computers for student use CPG La

Stock Register UGC-01

Shri Shivaji Science College, Amravati
[Register of Non-Consumable Property]

Name of Articles: Computer P4 3 GHz Processor 800FS

(With identification, if any) B. Computer. 107

Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any	Final Disposal, If any			Amount written off	Balance in Stock		Initials	Remarks
						No. and Nature	Authority	Amount realised		Number	Value		
2	3	4	5	6	7	8	9	10	11	12	13	14	15
A3_3.306 92	NCR-03/19 Computer P4 3GHz Processor	3	63250/-							03	63250/-		03 Computers for student use CPG

Stock Register NCR-04

Shri Shivaji Science College, Amravati.

STORES LEDGER

13
(Shriy Chhat. Act. 2004/13)

Name of Articles: Computers
(With specification, if any) Transferred from Computers Dept.

RECEIPTS							Transfer of write off		Balance in Hand		Initials	Remarks
Date & Month	Accession Register Page No.	Quantity	Value	Date	Quantity Issued	Value	Quantity	Value	Quantity	Value		
1	2	3	4	5	6	7	8	9	10	11	12	13
26.2.19	(Computer Dept. NCR-3-25)	05	00						05	00		02 Computers for student's use (UG Lab)

Stock Register DSR-1

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Statistics	27		27	24	

SHRI SHIVAJI SCIENCE STORES

(For Non Consumable)

Name of Articles: Computer Unit
(With specification, if any) Desktop

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RECEIPTS							Transfer of write off		Balance in Hand		Initials	Remarks
Date & Month	Accession Register Page No.	Quantity	Value	Date	Quantity issued	Value	Quantity	Value	Quantity	Value		
1	2	3	4	5	6	7	8	9	10	11	12	13
30.03.18	10	1	17500/-						01	17500/-		Transferred to Learning Dept on request of Principal
17.03.18	18	1	80882/-						1	80882/-		from Ad No 10. H
02.04.18	21	1	31000/-						1	31000/-		from Ad No 11. H
									02	61882/-		Checked by Principal 13/4/18
10.04.18	31	1	22000/-						03	83882/-		1 Computer Unit for student use
									01	22000/-		Checked by Principal 13/4/18

SHRI SHIVAJI SCIENCE STORES							COLLEGE, AMRAVATI LEDGER					
Name of Articles Computer Unit P.4 (For Non Consumable)							Goods Only					
RECEIPTS							ISSUES					
Date & Month	Accession Register Page No	Quantity	Value	Date	Quantity issued	Value	Quantity	Value	Quantity	Value	Initials	Remarks
05-05-07	36	Processor - P4 300hz FWH 101 4GB Intel RAM 2GB DDR Hard Disk 80GB Seagate Monitor 15" 15" LG CD 4000 Drive LG Len Card FDD 1000ms Speaker 1000ms 2EH Computer Machine CPU Tower SMPS/monitor Cable	42,000						05	1258200		Checked 27/11/17 19/11
08-03-08	40	Processor - P4 1.00hz, 4GB RAM Digital 80GB Hard DDR 2 2GB Hard CPU Tower Len Card 18000 15" LG CD, 1000ms Speaker Set AUX Cabinet Mouse, Keyboard CD, One KB SCA/S/08/1997	149,400						25	191500		Checked 10/1/18 15/1/18
										14,340		1 Computer For Students Use

SHRI SHIVAJI SCIENCE STORES							COLLEGE, AMRAVATI LEDGER					
Name of Articles Computer Unit (For Non Consumable)							Goods Only					
RECEIPTS							ISSUES					
Date & Month	Accession Register Page No	Quantity	Value	Date	Quantity issued	Value	Quantity	Value	Quantity	Value	Initials	Remarks
01-03-17	41	Brandel System Dell Make Model No B50 Core i3, 2GB Ram, 320GB 18.5 TFT, with 1000ms OS Windows 7 DC No.5 SCA/S/08/10 7/17 7/17 7/17 7/17	192,200						02	192200		Checked 15/1/18
03-03-17	42	Dell Core i3 4GB RAM 500GB HDD 19.5" LED Win 10 8GB RAM	36,500						06	192200		Checked 15/1/18
										14		1 Computer For Students Use

SHRI SHIVAJI SCIENCE STORES							COLLEGE, AMRAVATI LEDGER					
Name of Articles Computer System (For Non Consumable)							Goods Only					
RECEIPTS							ISSUES					
Date & Month	Accession Register Page No	Quantity	Value	Date	Quantity issued	Value	Quantity	Value	Quantity	Value	Initials	Remarks
12-01-17	NAC-28	Desktop DELL	37500						21	11 = 22		Checked 27/1/17
04-04-17	465	Core i3 11.5 4th Gen/ 4GB RAM/ 500GB HDD 19.5" LED/ Win 10 8GB RAM	34300						22	11 = 23		Checked 23-6-19
26-05-17	NAC-26	Dell Inspiron 14.0" Small Desktop 2nd Gen Intel Core i3 3100 Processor Windows 10 4GB RAM 1TB Hard Disk Resistor HV Monitor	71900						23	11 = 25		Checked 19-6-2019
										25		2 Computers For Students Use

SHRI SHIVAJI SCIENCE STORES							COLLEGE, AMRAVATI					
Name of Articles Computer System (with specification, if any)							(For Non Consumable Goods Only)					
RECEIPTS				ISSUES			Transfer or write off		Balance in Hand		Initials	Remarks
Date & Month	Accession Register Page No.	Quantity	Value	Date	Quantity issued	Value	Quantity	Value	Quantity	Value		
26/02/2020	NAC-42	01	47500							8,73590		
	D.No. 473	OL (one)										
	Invoice No. KC19-20/NAR/34	HP Brandeal Desktop 15 8th Gen. 8GB RAM 1 TB HDD with MSO with 20" TFT SR No. 4CE002256 L.										01 computer for students use
	D. 11/03/2020											

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Zoology	8	2	8	2	

Shri Shivaji Science							College, Amravati						
From Computer Department to PG (Zoology) Register of Non-Consumable Property,]							Consumable Property,]						
Name of Articles Donated Computers. (with identification, if any)							Final Disposal, If any						
Serial No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks if any	No. and Nature	Authority	Amount realised	Amount written off.	Balance in stock		Initials
1	2	3	4	5	6	7	8	9	10	11	12	13	14
01	BSC/COMP/18/2011-ALL-1-G	DELL- All in one Computer.	01			From Computer Department to PG for students use only							
02	BSC/COMP/18/2011/ALL-3	DELL- All in one Computer.	01			Lab Zoology for students use only							

Shri Shivaji Science						
[Register of Non-Consumable Property.]						
Name of Articles <u>DESKTOP COMPUTER (ZOOLOGY)</u> (with identification, if any)						
Serial No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any
1	2	3	4	5	6	7
	179	DESKTOP DELL DC	01	32500/-		Face
	AC-II-UG	TFT DELL 18.5" LED	01			student use only

Serial No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any
1	2	3	4	5	6	7
1	AC II P88/1009	Branded System Dell L 12.1.10	01 Pce	27750/-		
		1. 12.1.10 System Dell L 12.1.10				
		2. 1000 HP Laptop	01 Pce	08600/-		
		3. UPS 800 VA	01 Pce	03000/-		
		4. Pen drive 4GB	02 Pcs	0500/-		
2	AC II P.119	Dell all in one PC. Computer one 2205 AMD. Thicker with W7 2. 20 TFI	01 N	32500		
	AC II P.141	Dell Desktop Computer brand	01 N	40200		Face

Final Disposal, If any		Amount written off.	Balance in stock		Initials	Remarks
No. and Nature	Authority		Number	Value		
8	9	10	11	12	13	14 15
				01	32500/-	Ch
				01	32500/-	Ch
				01	32500/-	Ch
				01	32500/-	Ch

Final Disposal, If any		Amount written off.	Balance in stock		Initials	Remarks
No. and Nature	Authority		Number	Value		
8	9	10	11	12	13	14 15
				01	27750/-	Ch
				01	7600/-	Ch
				01	3000/-	Ch
				02	800/-	Ch
				01	30150/-	Ch
				02	60200/-	Ch
				03	100500/-	Ch
				03	100500/-	Ch
				03	100500/-	Ch
				03	100500/-	Ch

Shri Shivaji Science						
[Register of Non-Consumable Property.]						
Name of Articles <u>Computer (Dell System) / COC</u> (with identification, if any)						
Serial No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks if any
1	2	3	4	5	6	7
	AC/III P202/10	Computer Dell				
	202-10	1. Branded System Dell with 18.5" CRT	01 N	27750		OK
		2. Pen drive 8GB	01 N	8750		
		3. Compaq Notebook 610 with Compaq OS	01 N	35000		
		4. UPS 800 VA (Microtek)	01 N	03000		
		T -	04 N	66500		

Final Disposal, If any		Amount written off.	Balance in stock		Initials	Remarks
No. and Nature	Authority		Number	Value		
8	9	10	11	12	13	14 15
				01	27750/-	Ch
				01	27750/-	Ch
				01	27750	Ch
				01	27750	Ch
				01	27750/-	Ch
				01	27750/-	Ch
				01	27750/-	Ch
				01	27750/-	Ch

Shri Shivaji Science College, Amravati							Register of Consumable Property							
Computer System							Final Disposal, if any							
Serial No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Deptt.	Remarks if any	No. and nature	Authority	Amount realized	Amount written off	Balance in stock	Initials	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
165	20/12/2015	Desktop Dell Core I3 3570 4GB Hard 600 15.144x15068 (40x0)	01	35000=00		Sh. Pratik J. Chaudhari Principals								
167	21/10/2017	Desktop Dell Core I3 3570 4GB Hard 600	01	36000=00		Sh. Jatin K. P.								
178	16/10/17	Desktop Dell Core I3 3570 4GB Hard 600 Keyboard + Mouse	01	41500=00		Principal Sir								
130	15/11/17	Desktop Dell Core I3 3570 4GB Hard 600 15.144x15068 (40x0) 18.5" TFT	03	1,47,000=00		Sh. P. R. Goudkar Sh. S. S. Band Sh. V. C. Suresh								

Shri Shivaji Science College, Amravati							Register of Consumable Property							
Computer System							Final Disposal, if any							
Serial No.	Accession Register page No.	Description of Article	Number or Quantity	Total value	Initials of Head of Deptt.	Remarks if any	No. and nature	Authority	Amount realized	Amount written off	Balance in stock	Initials	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
199	14/11/16	Branded Server Lenovo X3300th Intel Xeon E 5805 (Q Ladd)	01	1,95,000=00										
206	13/2/17	Branded Desktop HP 270 G1 1TB 8GB 20" TFT	01	46225=00										
3523	30/11/2018	Branded Desktop HP 270 G1 1TB 8GB 20" TFT	01	30,338=00										
3326	20/03/2019	Branded Desktop HP 270 G1 1TB 8GB 20" TFT	01	49,000=00										
244	20/10/2018	HP Laptop DR-1800TU Core I3, 10th Gen 8GB	01	58000=00										

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
Library	7		7	3	

18-2019	Branded Desktop Dell 124 3 Pcs 2012/20 87203=40				
25	3268 137th/4/2+6/10/10				
	with 20" TFT				
	114 WHDM2				
	114 SL CM2				
	HTL7 FN2				
2)	UPS	6 Pcs 1804=44	1186=46		

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
CIC	7		7	7	

Shri Shivaji Science College
Amravati
Dept. of C.I.C.
STOCK Register
(Non-Consumable) (NCR-I)

SR. No. A 3066 49-01581

16/10/13	AC/1/06	11	ADS Accessories :-		
			1 Brass Regulator Two stage cylinder	1	3200
			2 Air Compressor 20Ltrs storage	1	25650
			3 Nitrogen gas oxide Gas cylinder Regulator auto stage	1	6000
			4 Air filter for moisture	1	6800
			5 S.S tubing colour coated	100	3360
			6 PVC casting	30	672
			7 Gas Control. Box	3	9120
			8 Fume Hood for ADS.	1	2800/-
			Pack + 1/2		82800
			Val + 12.5%		+ 828
			light	1	450
					01 Nos
					34535
15/4/13	AC/1/06	11	Intel p.c system		
			Dual Core 5048/2GB	Each	
			Key Board, mouse, LED Screen		
			from ACE Computer (1636)		
			SR No. - 0182605712120433		

Available for student use

Sl. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks (if any)	Final Disposal, if any			Balance in Stock		Initials	Remarks	
							No. and Nature	Authority	Amount realised	Amount written off	Number			Value
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
12	AC-1/08	High performance liquid Chromatography H.P.L.C. Make - Shimadzu. With - SPD 20A Detector (UV)	1 unit	16,076.6							01 Nos			
		SR. No. L 20304928836 SL Hamilton Syring	01								01			
		P.C Computer System	Each								01			
13	AC-1/08	Make Intel Dual Core / 5048 / 2GB Key Board, mouse Dell LED Screen	01											
		Purchased from ACE Computer solution Amravati SR No 0182605712120433												
		Challan No. 1639 Date 20-4-13												

Available for student use

Name of Articles: <u>HPLC - High Performance Liquid Chromatography</u> (With identification, if any)							Final Disposal, if any				Balance in Stock			
Sr. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks (if any)	No. and Nature	Authority	Amount realised	Amount written off	Number	Value	Initials	Remarks
12	AC-I/08	High performance liquid chromatography H.P.L.C. Make - Shimadzu. With - SPD 20A Detector (UV) SR No. L20304928836 Sh. Hamilton Syringe	1 unit	10,2634							01 Nos			
13	AC-I/08	PC Computer System Make - Intel Duel Case / 5060 / 2GB Key Board, mouse Dell LED Screen Purchased from ACE Computer solution Amravati. SR No. 01824052124204977 Challan No. 1639 Date 20.4.13	Each 01											Available for student use

MTD
Jt/24.7.13
Jt/14.6.13
Available for student use

(With identification, if any)							Final Disposal, if any				Balance in Stock			
Sr. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks (if any)	No. and Nature	Authority	Amount realised	Amount written off	Number	Value	Initials	Remarks
14	AC/I/09	FTIR Model - IR Affinity 1 Make Shimadzu SR No. A21374902634 CZ With - PRS - Kit - IRS 8000 - Diffuse, Realtime Attachment	01	8322.52							01 Nos			
	AC/I/09	PC Computer system Duel Case / 5060 / 2GB mouse key board Make - Dell SR No. 00190-082-268-977 18.5" Dell screen monitor	Each 01											Available for student use

MTD
Jt/24.7.13
Jt/14.6.13
Available for student use

							Final Disposal, if any				Balance in Stock			
Sr. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Deptt.	Remarks (if any)	No. and Nature	Authority	Amount realised	Amount written off	Number	Value	Initials	Remarks
22	AC/I/26	Rigaku X-Ray Diffraction system Model - Miniflex - 600 (FIST)												
		Accessories :-												
		Chiller / Water Recirculating Chiller for 0.5 to 1 kW.	01	125000/-		11250 (CGST) 11250 (SGST)	01 Nos							
		6 kVA Emerson UPS with Inbuilt Transformer 2ph In put 1 ph Out put with S.M.F Battery 26AH/12V	01	145000/-		13050 (CGST) 13050 (SGST)	01 Nos							
		S.M.F Battery 26AH - 12V	1 set	-			1 set							
		Dell Optiplex 5050 Core i5 Processor / 4GB - DDR4 / 1TB	01	75000/-		6750 (CGST) 6750 (SGST)	01 Nos							Available for student use
		Dell 21" monitor - P.C. Computer Dell key board and mouse 1x Lan Card.												
		HP Deskjet 1112 printer HP Deskjet Colour 1112 Printer	01	-			01 Nos							
				345000/-		62								

Jt/14.6.13
4,07,100/-
Available for student use

Bills for the purchase of computers for the Session: 2020-21**Computers purchased in the session: 2020-21 of Rs. 16.30 Lakhs**

Managed by :- Shri Shivaji Education Society Amravati

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		32353466.35	i	Fixed Assets		
General Fund	886303.35		i	Building Construction		53640719.00
S.S.Edu Society Fund (5535000)	26420700.00			Bal. as per last B/S	59129015.00	
Student Aid Fund	103257.00			Add. During Yr.	471784.00	A 4.1.4
Reserve fund	130829.00			Add. UGC.	0.00	
Development fund	1426757.00			Less depreciation 10%	5960080.00	
Corpus Fund	2380593.00		ii	Furniture & Fixture		2657652.00
Administrative Charges	278027.00			Bal. as per last B/S	2920414.00	
Endowment Fund	727000.00			Add. During Yr.	32533.00	A 4.1.4
				Less depreciation 10%	295295.00	
Loan & Advances		33254170.84	iii	Apperatus & Equipments		28765348.25
From Society	33040358.84			Bal. as per last B/S	28842746.00	
S.S.Arts College	65000.00			Add. During Yr.	1488283.00	A 4.1.4 & 4.3.1
S.S. Commerce College	142753.00					A 4.1.4 & 4.3.1
Temparary Loan	6059.00			Less depreciation 10%	3196150.00	
Total C/F		65607637.19		Total C/F		85063719.25



(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.

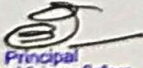


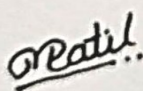
Sample copy of Bills

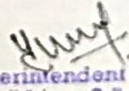
Expenditure on Computers for the session: 2020-21

Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI SR GRANT 2020

Date	Particulars	Voucher No	Debit	Credit
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT	PAYMENT 513	31,775.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/Mar/1241 dt. 19. Mar 21	PAYMENT 467	45,885.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/ AT-20-21/mar/ 1198 dt. 18 Mar 2021	PAYMENT 468	90,159.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/mar/ 1198 dt. 18 Mar 2021	PAYMENT 462	41,534.00	
31 Mar 2021	Dr - Paid to Aurodivine Technologies Pvt.Ltd Amravati bill no AT-20-21/Mar/	PAYMENT 469	36,440.00	
			2,45,778.00	2,45,778.00
	Cr CLOSING BALANCE			2,45,778.00


 Principal
 Shri Shivaji Science College,
 Amravati.


 ..


 Superintendent
 Shri Shivaji Science College
 Amravati.

Printed on 18-Mar-2021 at 13:47

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295/5, C/O. Narendra Zade,
 Rajapeth Badminton Road, Amravati
 GSTIN/UIN: 27AARCA8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumarsystems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. [Redacted]
 AT28-21MAR/1201
 Delivery Note [Redacted] / Terms of Payment
1 Days
 Supplier's Ref. Other Reference(s)
SACHIN SIR BIOTECHNOLOGY
 Buyer's Order No. Dated
SSSCA BIOTECH/03 15-Feb-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Postel
31.3.21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[Redacted]					
	WITH 18.5 CN0KYJ23BOZ000C158HE 3Q9LK73					
2	CANON PRINTER LESER LBP 2900 910017b04992ab21nmba360654	84433240	1 PCS	9,745.76	PCS	9,745.76
3	ARTIS UPS 600VA Vp112019928ar Vp112021872ar	85044090	2 PCS	1,737.29	PCS	3,474.58
Total						₹ 53,100.00

C.G.S.T. Sales 53,100.00
S.G.S.T. Sales 4,050.00
Round Off 4,050.00

प्रमाणपत्र
 प्रमाणित करण्यात येते की, देयकात दर्शविलेली
 उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे,
 सुस्थितीत प्राप्त झाले किंवा तुलनात्मक
 नकत्याप्रमाणे आहे त्याची नोंद जडवतु संग्रह वहीत
 घेतली आहे देयक अदा करण्यात हरकत नाही.

Sanction for Payment
 53,100.00
 Fifty three thousand
 only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Chakresh
 विभागा प्रमुख

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
85044090	3,474.58	9%	312.71	9%	312.71	625.42
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's PAN : **AARCA8454C**

Declaration
 I/We hereby certify that the particulars given above are true and correct.

Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice. 2. Rs.1000/- would be charged in case of cheque dishonored. 3. We would not be responsible for any damage/lossage once goods go out of our premises. 4. These Transactions subject to Amravati Jurisdiction.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Aurodivine Technologies Private Limited
 Authorized Signatory

This is a Computer Generated Invoice

Director

Printed on 19-Mar-2021 at 12:04

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 295, C/O. Narendra Zade,
 Rajapeth Badli, Road, Amravati
 GSTIN/UIN: 27AARCA8454C1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : aoc.kulkarni@systems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted
 31.03.21

Invoice No. [Redacted]
 AT20-21/MAR/124
 Delivery Note [Redacted]
 Supplier's Ref. [Redacted]
SACHIN SIR SATAICTICS
 Buyer's Order No. [Redacted]
474
 Despatch Document No. [Redacted]
 1 Days
 Other Reference(s)
 Dated
16-Mar-2021
 Delivery Note Date
 Destination
 Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	[Redacted]						
	WITH 4 GB CNOKYJ23BOZ000C15Q3E 9ORF873	84439959	4 PCS	508.47	PCS	2,033.88	
2	TONNER COMPARTEBAL 12A	85238020	20 PCS	338.98	PCS	6,779.60	
3	ANTIVIRUS NP PRO						
						40,593.14	
						3,653.38	
						3,653.38	
						0.10	
C.G.S.T. Sales S.G.S.T. Sales Round Off							
Total						25 PCS	₹ 47,900.00

SANCTION FOR PAYMENT
 Rs. 47900/-
 In words Rs. Forty seven thousand & nine hundred only.
 Principal
 Shri Shivaji Science College,
 Amravati.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
84439959	2,033.88	9%	183.05	9%	183.05	366.10
85238020	6,779.60	9%	610.16	9%	610.16	1,220.32
Total	40,593.14		3,653.38		3,653.38	7,306.76

Tax Amount (in words) : **INR Seven Thousand Three Hundred Six and Seventy Six paise Only**

Company's PAN : **AARCA8454C**

Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs. 1000/- would be charged in case of cheque dishonored.
 *We will not be responsible for any damage/loss etc. arising out of our premises. (The Invoice is subject to Aarav's Jurisdiction.)

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Aurodivine Technologies Private Limited
 for AURODIVINE TECHNOLOGIES PVT LTD
 Authorized Signatory

उपकरण/साहित्य दिलेल्या आदेशानुसार, सुस्थितीत प्राप्त झाले किंवा तूटनात्मक तक्रारप्रमाणे आहे त्याची भर जखम करून देतली आहे देवक अशा करण्यात येत नाही.
 दि. 19-3-2021
 विभाग प्रमुख

Director

Printed on 18-Mar-2021 at 13:46

TAX INVOICE

AURODIVINE TECHNOLOGIES PVT LTD
 House No. 95/5, C/O. Narendra Zade,
 Rajapeth, Adhara Road, Amravati
 GSTIN/UIN : 27AARCA8454C12F
 State Name : Maharashtra, Code : 27
 E-Mail : acc.kumar@systems@gmail.com

Buyer
 The Principal Shri Shivaji Science College
 Amravati.
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted
31.3.21

Invoice No. 444/2021	Model/Terms of Payment
Supplier's Ref. SACHIN SIR	Other Reference(s) ENVIRONMENTAL SEC
Buyer's Order No. 3994	Dated 10-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 3880 4GB ddr4 ram FS9LK73 WITH D1918H CN0KYJ23BOZ000C15EQE CN0KYJ23BOZ000C16VTE DS9LK73		1 PCS	9,745.78	PCS	9,745.78
2	CANON PRINTER LESER LBP 2900 910017B04992AB21NMBA367237	84433240	1 PCS	508.47	PCS	2,033.88
3	TONNER COMPARTEBAL 12A	84439959	4 PCS	84.75	PCS	508.50
4	MOUSE PAD	3936	6 PCS	338.98	PCS	2,711.84
5	ANTIVIRUS NP PRO	85238020	8 PCS			
						78,559.30
						7,070.35
						7,070.35
Total			21 PCS			₹ 92,700.00

प्रमाणित करण्यात येते की, देयकात दर्शविलेले करणे / साहित्य दिलेल्या आदेशाप्रमाणित यतीत प्राप्त झाले किंमत तुलनात्मक प्रमाणे आहे त्याची बॉब जाडवरसु तंत्रह वहीत हे देयक अदा करण्यात हरकत नाही.

31.03.21

Amount Chargeable (in words)
INR Ninety Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
84433240	9,745.78	9%	877.12	9%	877.12	1,754.24
84439959	2,033.88	9%	183.05	9%	183.05	366.10
3936	508.50	9%	45.77	9%	45.77	91.54
85238020	2,711.84	9%	244.07	9%	244.07	488.14
Total	78,559.30		7,070.35		7,070.35	14,140.70

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Forty and Seventy paise Only**

Company's PAN : **AARCA8454C**
 Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, minimum interest 2% would be charged from the date of invoice. 2. Rs. 1000/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/loss since goods go out of our premises. 4. This Transactions subject to Jurisdiction.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **042805501819**
 Branch & IFS Code : **AMRAVATI & ICIC0000428**

Customer's Seal and Signature
 In words **₹ 92,700 = 00**
Ninety two thousand seven hundred only
 Principal
Shri Shivaji Science College, Amravati.

for **AURODIVINE TECHNOLOGIES PVT LTD**
Aurodivine Technologies Private Limited
 Authorized Signatory
Director

24.02.2020
0.10.2019 (Dated)

TAX INVOICE

Kumar Computers
Zade Building, Opp Gadre Motors,
Rajapeth Square,
Amravati, -444601
Mo-9422156855
Additional Place of Business:-
Shop No.Lg-3, Venus Park,
Shegaon Naka, Amravati, -444601
GSTIN/UIN: 27ANHPD6703F1ZA
State Name: Maharashtra, Code: 27
E-Mail: kumarcomputers79@gmail.com

Buyer
The Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Invoice No. KC19-20/FEB/70	e-Way Bill No. [Redacted]
Delivery Note	Mode/terms of Payment
Supplier's Ref. SACHIN SIR	Other Reference(s) Physics
Buyer's Order No. SSSCA/Phy/1	Dated 3-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# TONER COMPATABLE 12 A	84439959	2 pcs	305.08	pcs	610.16
2	# ANTIVIRUS QUICK HEAL LR-5	85238020	2 pcs	1,440.68	pcs	2,881.36
3	#hardisk. 1 TB USB EXTRANAL HDD	84717020	1 pcs	2,711.86	pcs	2,711.86
4	# UPS ARTIS UPS 1KV	85044090	2 pcs	3,389.83	pcs	6,779.66
5	# Printer (18%) CANON 2000 PRINTER	84433240	1 pcs	8,262.71	pcs	8,262.71
6	# [Redacted] HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM 1TB HDD / W10 / MSO / 20" TFT प्रमाणपत्र					61,499.99
						C.G.S.T. Sales 5,534.99
						S.G.S.T. Sales 5,534.99
						Round Off 0.03
	Total		9 pcs			₹ 72,570.00

प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे, सुरक्षित प्राप्त झाले किंमत तुलनात्मक तक्ताप्रमाणे आहे त्याची गॅरंटी जडवस्तु संग्रह वहीत घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. विभाग प्रमुख

Amount Chargeable (in words)
Indian Rupees Seventy Two Thousand Five Hundred Seventy Only

Company's CST No. : 27720924641C
Company's PAN : ANHPD6703F

DECLARATION
I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
2. Rs. 500/- would be charged in case of cheque dishonored.
3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transaction subject to Amravati Jurisdiction.

SANCTION FOR PAYMENT
Rs. 72,570.00
In words Rs. Seventy two thousand five hundred and seventy only

Principal
Shri Shivaji Science College,
Amravati.

for Kumar Computers
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Kumar Computers 2nd Bldg , Opp Gadre Motors, P. Peth Square, Amravati -44601 Mo-982156055 Additional Place of Business:- Shop No.Lg-3, Venus Park, Shegaon Naka , Amravati.-44601 GSTIN/UIN: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com	Invoice No. KC19-20/JAN/116 Delivery Note	e-Way Bill No. Dated 27-Jan-2020 Mode/Terms of Payment
	Supplier's Ref. Buyer's Order No. 845 / 846 Despatch Document No.	Other Reference(s) Bio Info (P. G.) Dated 1-Jan-2020 Delivery Note Date
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Despatched through Destination	Terms of Delivery

Posted
31.03.2020

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<i>[Redacted]</i>					
	13 9TH GEN 8GB RAM 1TB HARDISK W10 +20" TFT					
2	# Combo Dell (Key+Mouse)	84716040	1 pcs	1,059.32	pcs	1,059.32
3	# Mouse Dell USB	84716060	4 pcs	338.98	pcs	1,355.92
4	# CILING MOUNT KIT	85299090	1 pcs	1,016.95	pcs	1,016.95
5	# Vga Cable 15 MITTER	85441990	1 pcs	847.46	pcs	847.46
6	# UPS ARTI UPS 600V	85044090	1 pcs	1,932.20	pcs	1,932.20
7	#Tonner Cartridge (18%) 88A TONNER HP LESSER JET 1008	8443	2 pcs	423.73	pcs	847.46

continued ...

Lab. Equipment --- 150166
 Stationary --- -847
 Software --- 1017

 152030

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प्रमाणपत्र

प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे/साहित्य दिलेल्या आदेशाप्रमाणे, सुस्थितीत प्राप्त झाले किंमत तुलनात्मक तक्त्याप्रमाणे आहे त्याची नोंद जडवस्तु संग्रह वहीत घेतली आहे देयक अदा करण्यात हरकत नाही.

दि. 27/2/2020 for विभाग प्रमुख

TAX INVOICE

Kumar Computers Building, Opp Gadre Motors, 1st Floor, 1st Square, Amravati - 444601 Phone: 0422109855 Additional Place of Business:- Shop No Lp-3, Venus Park, Bhagadon Naka, Amravati - 444601 GSTIN/UIN: 27ANHPD6703F1ZA State Name: Maharashtra, Code: 27 E-Mail: kumarcomputers79@gmail.com		Invoice No. KC19-20/FEB/71 Delivery Note	Dated 12-Feb-2020 Mode/Terms of Payment
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Supplier's Ref. SACHIN SIR Buyer's Order No. 796 Despatch Document No.	Other Reference(s) GEOLOGY DPT. Dated 18-Dec-2019 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP BRANDED DESKTOP 15 8TH GEN / 8GB RAM 1TB HDD / WIN10 / MSO 20" TFT					
2	# TONER COMPATABLE 12A	84439959	1 pcs	423.73	pcs	423.73
3	# Cabal USB PRINTER CABLE	85441990	1 pcs	84.75	pcs	84.75
4	#antivirus Quick Heal LR-1	85238020	1 pcs	423.73	pcs	423.73
5	#antivirus Quick Heal LR-3	85238020	2 pcs	1,016.95	pcs	2,033.90
						43,220.35

continued ...

Attach a copy of P.O.

Lab. Equipment -	48024
Stationary ...	424
Software ...	2457
Lab. Expenses ..	95
	<u>51000</u>

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Computers Building , Opp Gadre Motors, Vish Square, Amravati -444601 Phone No. 422168855 Additional Place of Business:- Shop No.Lg-3, Venus Park, Shegaon Naka, Amravati -444601 GSTIN/UIN : 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com		Invoice No. KC19-20/FEB/71	Dated 12-Feb-2020	
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Supplier's Ref. SACHIN SIR	Other Reference(s) GEOLOGY DPT.
		Buyer's Order No. 796	Dated 18-Dec-2019	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	C.G.S.T. Sales S.G.S.T. Sales Round Off					3,889.84 3,889.84 (-)-0.03
	Less : प्रमाणपत्र प्रमाणित करण्यात येते की, देयकात दर्शविलेले उपकरणे / साहित्य / यंत्रणेचा आदेशाप्रमाणे, सुस्थितीत प्रत्येक अंश किंवा हलनात्मक तक्क्याप्रमाणे आहे त्याची कोणताही अडथळी घेतली आहे देयक जबाबदार ठरवत नाही.					
	Total दि. 12/3/2020 M.M. Deshulkar विभाग प्रमुख		6 pcs			₹ 51,000.00

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
84439959	423.73	9%	38.14	9%	38.14	76.28
85441990	84.75	9%	7.63	9%	7.63	15.26
85238020	2,457.63	9%	221.19	9%	221.19	442.38
Total	43,220.35		3,889.84		3,889.84	7,779.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Seventy Nine and Sixty Eight paise Only**

Company's CST No. : 27720924641C
 Company's PAN : ANHPD6703F

Declaration
 I/We hereby certify that the particulars given above are true and correct
 Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs.500/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

SANCTION FOR PAYMENT

Rs. 51,000.00.....

In words Rs. Fifty One thousand only.....

(Signature)
Principal
Shri Shivaji Science College,
Amravati.

for Kumar Computers
 (Signature)
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Computers

Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN: 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Invoice No. **KC19-20/MAR/34**
Delivery Note

Dated **11-Mar-2020**
Mode/Terms of Payment

Supplier's Ref. **sachin sir**
Buyer's Order No. **475**
Despatch Document No

Other Reference(s) **STATISTICS**
Date **26-Feb-2020**
Delivery Note Date

Despatched through
Destination

Terms of Delivery

Posted

31.03.2020

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<p>HP BRANDED DESKTOP 15 8THGEN 8GBRAM 1TBHDD W10 MSO WITH 20" TFT SR. NO. 4CE002256L</p>					
<p>C.G.S.T. Sales S.G.S.T. Sales Round Off</p>						<p>3,622.88 3,622.88</p>
Total						1 pos
Total						INR 47,500.00

SANCTION FOR PAYMENT

Rs. 47,500.00 = INR **3,622.88**

In words Rs. Forty Seven Thousand & Seventy Six Paise Only.

[Signature]
Principal
Shri Shivaji Science College,
Amravati.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total			3,622.88		3,622.88	7,245.76

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise Only

Computer Generated Invoice

for Kumar Computers

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Computers

Buyer
The Principal Shri Shivaji Science College
Amravati.
GSTIN/UIN: 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Posted

31.03.2020

Invoice No. KC/19-2019/01111	Dated 27-Feb-2020
Delivery Note	Mixd/Terms of Payment
Supplier's Ref. BACHIN SIR	Other Reference(s) CHEMISTRY (P.G)
Buyer's Order No. 3322	Dated 6-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	[REDACTED]					
2	HP BRANDED DESKTOP 15_8TH GEN 8GB RAM 1 TB HDD W10_MSO WITH 20" TFT SR. NO., 4CE943109M	85044090	2 PCS	3,389.83	PCS	6,779.66
	# UPS ARTIS 1 KV	84439959	1 PCS	2,343.75	PCS	2,343.75
	# Tonner Cartrage HP LESERJET 1007 ORIGINAL					
				Stationary - 2344		49,377.65
				lab Equip 56156		4,561.18
						(-10.01)
				58500		
	Total		4 PCS			₹ 58,500.00

E & OE

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
85044090	6,779.66	9%	610.17	9%	610.17	1,220.34
84439959	2,343.75	14%	328.13	14%	328.13	656.26
Total	49,377.65		4,561.18		4,561.18	9,122.36

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Twenty Two and Thirty Six paise Only**

SANCTION FOR PAYMENT

Rs. 58500 = 00

In words Rs. Fifty Eight Thousand Five Hundred Only

for Kumar Computers

Principal
Shri Shivaji Science College,
Amravati.

This is a Computer Generated Invoice

TAX INVOICE

Kumar Computers
 The Principal Shri Shivaji Science College
 Amravati
 GSTIN/UIN: 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Posted

31.03.2020

Invoice No. KC19-20/FEB/112	Dated 27-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SACHIN SIR	Other Reference(s) CHEMISTRY (U.G.)
Buyer's Order No. 1991	Dated 27-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
[REDACTED]					
15_8TH GEN_8GB RAM 1TB HDD W10_MSQ_WITH 20" TFT SR NO. 4CE94310B0					
C.G.S.T. Sales					3,622.88
S.G.S.T. Sales					3,622.88
Round Off					
Total		1 PCS			₹ 47,500.00

SANCTION FOR PAYMENT

Rs. 47,500.00

In words Rs. forty seven thousand five hundred only.

Principal
Shri Shivaji Science College,
Amravati.

E & O E

Amount Chargeable (in words): Indian Rupees Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy Six paise Only

Company's GST No. : 27202244410
 Company's PAN : ANH202703F

I hereby certify that the particulars given are true and correct. In case of any discrepancy, the liability shall be on the buyer. Monthly interest @ 18% shall be charged from the date of invoice dispatch.

for Kumar Computers

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Posted)

31.03.2020

<p>Computers Building, Opp Gadre Motors, 8th Square, Amravati.-444601 Phone: 222156855 Additional Place of Business:- Shop No.Lg-3, Venus Park, Shegaon Naka, Amravati.-444601 GSTIN/UIN: 27ANHPD6703F1ZA State Name : Maharashtra, Code : 27 E-Mail : kumarcomputers79@gmail.com</p>	Invoice No. KC19-20/FEB/69	e-Way Bill No.	Dated 12-Feb-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. SACHIN SIR	Other Reference(s) ENVIRONMENTAL Sci.	
Buyer The Principal Shri Shivaji Science College Amravati.	Buyer's Order No. 3989	Dated 25-Jan-2020	
GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP BRANDED DESKTOP 15 8TH GEN / 8GB RAM / 1TB HDD W10 / MSO / 20" TFT					
2	# Printer (18%) EPSON L-3110 PRINTER	84433240	1 pcs	8,008.47	pcs	8,008.47
3	# TONER COMPATABLE 12 A	84439959	4 pcs	381.36	pcs	1,525.44
4	# ANTIVIRUS NP 2020	85238020	8 pcs	326.27	pcs	2,610.16
						52,398.31
C.G.S.T. Sales						4,715.84
S.G.S.T. Sales						4,715.84

SANCTION FOR PAYMENT

Rs.....

Inwards Rs.....

Principal
Shri Shivaji Science College,
Amravati.

continued ...

stationary -- 1525

software -- 2610

lab Equipmen 57695

61830

TAX INVOICE(Page 2)

Kumar Computers Building, Opp Gadre Motors, 10th Square, Amravati - 444601 Phone: 22160185 Additional Place of Business:- Shop No. LQ-3, Venus Park, Bhagadon Naka, Amravati - 444601 GSTIN/UID: 27ANHPD6703F1ZA State Name: Maharashtra, Code: 27 E-Mail: kumarcomputers79@gmail.com	Invoice No. KC19-20/FEB/69 e-Way Bill No.	Dated 12-Feb-2020
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Shri Shivaji Science College Amravati. GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Supplier's Ref. SACHIN SIR	Other Reference(s) ENVIRONMENTAL Sci.
	Buyer's Order No. 3989	Dated 25-Jan-2020
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off प्रमाणित आहे प्रमाणित करण्यात येणारे, देणाऱ्या वस्तूविक्रेते उत्पादक/साहित्य विक्रेत्या आरक्षणाने, सुविधा व प्राप्त झाले शिमत वग आणक तक्त्याप्रमाणे दावे त्याची नोंद पाडवण्यात येऊ नये घेतली आहे देणक अदा करण्यात येणार नाही. दि. 23.02.20		14 pcs			₹ 61,830.00
Total						₹ 61,830.00 E & O.E

SANCTION FOR PAYMENT
 Rs. 61,830.00
 In words Rs. Sixty one thousand
 Eight hundred and thirty only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
84433240	8,008.47	9%	720.76	9%	720.76	1,441.52
84439959	1,525.44	9%	137.29	9%	137.29	274.58
85238020	2,610.16	9%	234.91	9%	234.91	469.82
Total	52,398.31		4,715.84		4,715.84	9,431.68

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Thirty One and Sixty Eight paise Only**

Company's CST No. : 27720924641C
 Company's PAN : ANHPD6703F

Declaration
 I/We hereby certify that the particulars given above are true and correct
Terms & Conditions : 1. If payment not received till due date, monthly interest 2% would be charged from the date of invoice.
 2. Rs.500/- would be charged in case of cheque dishonored.
 3. We would not be responsible for any damage/breakage once goods go out of our premises. 4. This Transactions subject to Amravati Jurisdiction.

for Kumar Computers
 Authorised Signatory

This is a Computer Generated Invoice

Signature
Dr. H. S. LUNGE
 IQAC Coordinator
 Shri Shivaji Science College
 Amravati.



Signature
Principal
 Shri Shivaji Science College
 AMRAVATI.