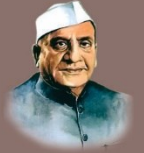




SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



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 GadgeBaba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3.2) (QnM)

Student – Computer ratio

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
Bills for the purchase of computers.

Contents

4.3.2) (Q _n M) Student – Computer ratio.....	3
Session: 2020 – 2021	3
Number of computers in working condition = 297.....	3
Number of students = 2147	3
Number of Computers available for student use only = 211	3
Number of Computers available for student use only.....	5
Stock register extracts/invoice copy duly certified.....	6
Highlight the entries of computers purchased in the stock registers	6
Total Number of Computers available for student use only = 211	6
Bills for the purchase of computers for the Session: 2020-21	28
Computers purchased in the session: 2020-21 of Rs. 16.30 Lakhs	28
Sample copy of Bills	29
Expenditure on Computers for the session: 2020-21	29

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			

mlunge
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 <u>Computer (Dell)</u> (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" TFT 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		

Final Disposal, If any							
No. and Nature	Authority	Amount realised	Amount written off.	Balance in stock			
				Number	Value	Initials	Remarks
8	9	10	11	12	13	14	15
				01	36,500=00		
				01	36,500=00	ABR	verified 24/09/2021
				01	36,500=00	SR	46/07/11
				01	36,500=00	SR	17/04/14
				01	36,500=00	SR	15/4/15
				01	36,500=00	SR	10/04/16
				01	36,500=00	SR	12/04/17
				01	36,500=00	CH	27/4/18
				01	36,500=00	CH	20/4/18
				01	36,500=00	CH	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 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 i3-2 with 2GB 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-24/16	Branded Desktop Dell i3, 4GB RAM, 1TB HDD, windows 10, 20" monitor 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 9th Gen, 8GB RAM 1TB Hard Disk 1020 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 Dell Core-1 6GB 13.3" laptop / Keyboard Mouse Dell TFT Dell 18.5" Led	03	90,970							01	29,400/-		
	31-3-15 Ac-III/161	Desktop Dell Core-1-3 13.1" / 500 / w 2x 7 TFT Dell 18.5" LED	01 No.	35,100/-							02	64,900/-		
	3-11-18 Ac-III-241	K-Branded U.C.C. Group 2018-19 138-3470 13.3" 17"/1 tab/w/10 with MS office 20" Dell TFT	01	35,950/-							06	1,91,800/-		

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 Consumable Property							
Name of Article (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 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 Saava Microtek	1 pcs	2800-00		(2)								
		4-Netpadfectos Antivirus	1 pcs	400-00										
				Total RS.	41100-00									
17-6-2011		LG Monitor (old) (passed from computer science Dept.)	1 NO.											
		Dell Desktop	1 NO.	38900-00		(3)								
		AC-I, P.210 core i3, Model-6205 4GB and 1TB HDD 1GB graphics with 18.5" TFT	1 NO.	5700-00		(4)								
		2) Printer HP LaserJet 1007	1 NO.	1800-00		(3)								
		3) UPS Microtek	1 NO.	400-00		(3) W. off								
				Total RS.	46400-00									

SHRI SHIVAJI SCIENCE REGISTER							COLLEGE, AMRAVATI Consumable Property							
Name of Article (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 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	01 NO.	40350-00		(1) Monitor, CPU, Key, Mouse					1set	9460/-		
		Expanded, Intel(CPU) core i3									1set	9460/-		
		2nd Generation 2310, intel chip set motherboard, 6GB DDR3 at 1333 MHz, HDD drive 500, Drive (7000 RPM)									1comp	40350/-		
		1x DVD RW graphics 1GB Dell keyboard and optical mouse, Dell 17.5" led Monitor, with 7MB wall mount 17 inch monitor on site.												
9-7-2014	AC-II, P.153	1-Toner HP 88A	1 NO.	2350-00							01	40350/-		
		2 Quick Heat AV Five LR-3 of 2key	2 Nos	760-00							01	40350/-		
				Total RS.	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	D. P. R. Pendale	MRP					01	40350-00		(FOR STUDENTS)
2	Ac.Iold P.254 23/3/13	Make-DELL 18.5" Monitor, CPU Keyboard & Mouse	01	40350-00	D. N. H. Bawad	MRP					02	8000-00		(FOR STUDENTS)
3	Ac.Iold P.257 27/12/13	Make-DELL 18.5" Monitor, CPU Keyboard & Mouse	01	35000-00	D. P. R. Mandlik	MRP					03	115000-00		(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
24	3-2015	AGI P.301 (wireless keyboard + mouse)	1 NO	1700-00		(4) (4)					04	180254		29/11/14
14	3-2016	AGI P.01 (New) Net Protector AV-2016	3 NOS	1350-00		(5)					04	180254		29/11/14
31	3-2016	1. Printer HP 1020	1 NO	7250-00		(5)								
	Ac.I.P.02	2. Combo (KB+Mouse) I-ball (wireless)	1 NO	1000-00										
		3. UPS-Microtech	1 NO	2200-00										
18	7-2017	1-Toner compatible	1 NO	1500-00		(5) W off					04	180254		29/11/14
		2- Optical Mouse	1 NO	500		(5) W off					04	180254		29/11/14
4	03-2018	Ac.I.P. P.25									04	180254		29/11/14
1		Dell Desktop 122-3268 13.4/14/16/ win10 with 20" Dell TFT	1 NO	34300-00		(7)								
2		UPS I Ball	1 NO	2200-00										
3		Printer Hp 1020	1 NO	11000-00		(6)								
4		Combo I Ball wireless (key+mouse)	1 NO	1500-00		(5)								
5		Pen Drive 32GB scandisk	1 NO	1200-00		(5)								

From page 103

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 (UG)

Page No. 39 (UG)

Page No. 40 (UG)

Page No. 41 (UG)

Page No. 42 (UG)

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]								
Name of Articles: Dell core i3 System							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 Dept.	Remarks in any	No and Nature	Authority	Amount realized	Amount written off	Number	Value	Initials	Remarks	
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 512GB 8.4"/4GB / 500GB / layout 2 mouse key Cabernet	03	1,500/-							65	20,25,100/-			
3	ACR/133	Branded Desktop Dell 22.3"/4GB / 500GB	15	5,50,660/-			SSEA/comp/2017/Dell core i3-66				80	25,55,660/-			
4	ACR/133	41500/11010					to core i3-20								
5	(Sr. College Group)	with TFT color monitor					Transferred								
6	ACR/149	Branded Desktop Dell 12.2.3268/ 13.4"/4GB / Win 10 with 20" DELL T	15	4,36,017/-			Core-13-37 - Tabulation Committee (Dec-17)								
7	2017-18						Core-13-42 - Society (14.2.18)								
8							CPU-06, 07, 10, 14, 15 = (63) Shivaji; Maharashtra Telhara (16-5-18)							13	
9							CPU-05, 08, 13, 17, 18 = (65) Maharashtra Telhara, Shivaji (05-05-18)								49,50,20/-
10							CPU-01 New Eng. School, Warad (14.1.17)								
11											67	21,50,640/-			
12	ACR/149	Branded Desktop Dell 12.2.3268/ 13.4"/4GB / Win 10 with 20" Dell TPT Monitor + Keyboard + Mouse	15	4,36,017/-			SSEA/comp/2018/Dell Core i3-01								
13	2017-18						to Core i3-05								
14	(UGC Computer Group)														
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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
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	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Acq/157 2018-19 (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	3,21,800/-		Transferred to stock Date: 11/11/20 Initials: [Signature]
Acq/158 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	3,66,349/- - 391,200/- = 37,149/-		Transferred to stock Date: 11/11/20 Initials: [Signature]
Acq/164 2019-20 (Sr College Grant)	HP Branded Desktop core i5, 8th Gen, 8GB RAM, 1TB HDD, 14" MSO / with 20" TFT	12	4,89,500/- 5,20,000/-								92+12=104	3,84,200/-		104 Computers being used by students & 06 computers by staff.
	SSCA/Comp/2019/157/ Dell Inspiron 02 113-123													
	SSCA/Comp/2019/158/ Dell Inspiron 02 113-123													
	SSCA/Comp/2020/164/ HP 02 -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			Balance in stock		Initials	Remarks	
1	2	3	4	5	6	7	No and nature	Authority	Amount realised	Amount written off	Number	Value	14	15
30/4/16		Computer	02	(No value)							02			
		Monitor - 02 (Dell)									02			
		key pad - 02 . Compag.									02			
21-2-19	Ac-II/12	Monitors - 02 (Dell)	02								02			
		Transfered key pad - 02	02								02			
		Mouse - 02	02								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			Balance in stock		Initials	Remarks	
1	2	3	4	5	6	7	No and nature	Authority	Amount realised	Amount written off	Number	Value	14	15
Ac-I/59	23/11/10	Branded System dell model no 5580 core-i3 2gb 320gb 18.5 TFT with 1ydr OS win-7	1 PC	32,200/-		for student use					01	32,200/-		Checked
Ac-I/112	23/11/10	DELL DESKTOP COMPUTERS BRANDED Intel(R) core i-5th Generation 23.5 Intel chip set intel board, 8GB DDR3 5400AT 18.5 33 MHZ Hard Drive 50 Dell keyboard and optical mouse, Dell 18.5" LED Monitor, WIN 7 X86	1 PC	40,350/-							02	75,550		Checked
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/-							02	75,550		Checked

SHRI SHIVAJI SCIENCE

REGISTER OF

NAME OF ARTICLE :- Computer (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-22/23	Browndec HP desktop 15 8 th GEN 18GB RAM/ 1 TB HDD Win 10 / MSO / 20" TFT	01	47500		CBSSE/BUS / MR-2/115/2020-4 for student use

Rotate counterclockwise

COLLEGE, AMRAVATI

NON - CONSUMABLE PROPERTY

115

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		21/09/2020

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

20

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					
Name of Articles Computer System (with specification, if any)							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									
	D.No. 473	(One)								8,73590		
	Invoice No. KCM-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							
02	BSC/COMP/18/2011/ALL-3.	DELL- All in one Computer.	01			Lab Zoology For students use only							

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 20" monitor 660 15/442/5068 (4000)	01	35000=00		Sh. Pratik J. Chaudhari Toward (outward) Tm.								
167	21/11/2017	Desktop Dell Core I3 3570 20" monitor 660	01	36000=00		Sh. Jatin K. P.								
178	16/11/17	Desktop Dell Core I3 3570 20" monitor 660 Keyboard + Mouse	01	41500=00		Principal Sir.								
130	15/11/17	Desktop Dell Core I3 3570 20" monitor 660 2+plus with 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. used)	01	1,95,000=00										
206	13/12/17	Branded Desktop HP 270 G4 27" monitor 11.75" TFT	01	46225=00										
		TFT Dell 20" monitor	01	1132=08										
		Web Cam	01	1556=00										
		UPS	01											
3523	30/11/2018	Branded Desktop HP 270 G4 27" monitor 11.75" TFT with Po. 4GB 4TB 3.5" HDD	01	50,338=00										
		Branded Desktop HP 270 G4 27" monitor 11.75" TFT with Po. 4GB 4TB 3.5" HDD	01	30,466=00										
3326	20/03/2019	Branded Desktop HP Desktop 15" TFT 4GB 1TB 10" monitor	01	49,000=00										
244	20/10/2018	HP Laptop DR-1807U Core I3, 10" monitor 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	1) Branded Desktop Dell 27" 3 Pcs 3300/20" 87203=60				
25-2019	3268 137th/4/2+6/10m-10 with 20" TFT				
	114 WHQM2				
	114 SL CM2				
	HTL7 FN2				
	2) UPS				
	6 Pcs 1864+6 1186=46				
	3 Pcs 87203=60				
	6 Pcs 11,186=42				
	98383=86				
	6 Pcs 9855=43				
	6 Pcs 9855=43				

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	⑩ A.C/I/06	⑪ AAS Accessories :-			
		① Brass Regulator Two stage cylinder	1	3200	
		② Air Compressor 20 litres 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 Coating	30	672	
		⑦ Gas Control. Box	3	9120	
		⑧ Fume Hood for AAS	1	2800/-	
		Pack + 1/2		82800	
		Val + 12.5%		+ 828	
		light	1	671	
					01 Nos
AC/1/06	⑪	Intel p.c system		36535	
15/4/13		Dual Core S0490/2GB Key Board, mouse - LED Screen from ACE Computer (1636) SR No. - 0182605712120433	Each		

Sl. No.	Accession Register Page No.	Description of Article	Numbers or Quantity	Total Value	Initials of Head of Dept.	Remarks	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-I/08	⑫ High Performance liquid Chromatography H.P.L.C. Make - Shimadzu. With - SPD 20A Detector (UV)	1 unit	16,07636							01 Nos			
		SR. No. L 20304928836 SL Hamilton Syring	01								01			
		P.C Computer System	Each								01			
13	AC-I/08	⑬ Make Intel Dual Core S0490/2GB Key Board, mouse Dell LED Screen	01											
		Purchased from ACE Computer solution Amravati SR No 0182605712120433												
		Challan No. 1639												
		Date 20-4-13												

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 Syring	1 unit	10,2634							01 Nos			
13	AC-I/08	PC Computer System Make - Intel Duel Case 12060/1268 Key Board, mouse Dell LED Screen Purchased from ACE Computer solution Amravati SR No. 01824052124204977 Challan No. 1439 Date 20.4.13	Each 01											Available for student use

MTD

14.7.13
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 12060/1268 mouse key board Make - Dell SR No. 00190-082-268-977 18.5" Dell screen monitor	Each 01											Available for student use

MTD

14.7.13
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 Accessories :- ① Chiller / Water Recirculating Chiller for 0.5 to 1 kW. ② 6kVA Emerson UPS with Inbuilt Transformer 2ph In put 1 ph Out put with S.M.F Battery 26AH/12V. ③ S.M.F Battery 26AH - 12V. ④ Dell Optiplex 580 Core i5 Processor / 4GB - DDR4 / 1TB Dell 21" monitor - P.C. Computer Dell Key Board and Mouse 1x Lan Card. ⑤ HP Deskjet 1112 printer HP Deskjet Colour 1112 Printer	01	345000								01 Nos			Available for student use
			1 set								1 set				
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Sl. No.	Register Page No.	Description of Article	Quantity	Value	Deptt.	Value in stock	No. and Nature	Authority	Amount realised	Amount written off.	Number	Value	Initials	Remarks
11	AC-I/07	Ultraviolet and Visible - Absorption Spectro photometer (UV-VIS) Make - Shimadzu UV-1800 (With 2500 cuvette) SR No - A11454008522CD	1 unit	374,878							01 No.			
	AC-I/07	PC - Computer System Make - Dell Dual Core / 500GB / 2GB Key Board, Mouse, 18.5" Dell LED Screen SR No - 00190-082-268-978	01 Each								01 Nos			Available for student use

Department	Number of Computers	Number of Laptop	Number of Computer with Internet / WiFi	Number of Computer for students use	Signature of Head
B.Voc. Forensic Science	8		1	8	

Shri Shivaji Science College, Amravati [Register of Non-Consumable Property]							Shri Shivaji Science College, Amravati [Register of Non-Consumable Property]							
Sl. 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				Balance in stock			
							No. and Nature	Authority	Amount realised	Amount written off	Number	Value	Initials	Remarks
1	AC-I-29/11	Dell computers CPU, Processor, 13.3" LCD, 4GB DDR3 RAM, 1TB Hard Drive, 500GB OS, Keyboard, Mouse, TFT Dell Desktop, 20.2" HD	1+1	1,01,700.00							02 nos	1,01,700/-		
	AC-I-22/11	Branded Desktop Dell Dell T7770 with 20" LCD, 4GB RAM, 1TB HD, with windows OS, 18" TFT-LCD, Near warranty	06	2,05,500/-							34605 nos	3,07,500/-		
	AC-I-24/11	Branded Desktop Dell Dell T7770 with 20" LCD, 4GB RAM, 1TB HD, with windows OS, 18" TFT-LCD, Near warranty	05	1,77,500/-							34605 nos	4,87,500/-		

Total Number of Computers available for student use only	211
-----------------------------------------------------------------	------------

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

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square, Amravati

Shri Shivaji Science College Amravati

Managed by :- Shri Shivaji Education Society Amravati

Balance Sheet for the year end as on 31 Mar 2021

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.A.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.A.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.A.1.4 & A.3.1
S.S. Commerce College	142753.00			Add. Computers	1630469.25	A.A.1.4 & A.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.



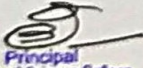
Sample copy of Bills

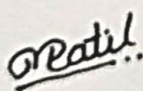
Expenditure on Computers for the session: 2020-21

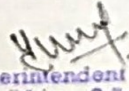
Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE AMRAVATI SR GRANT 2020
 2021 2020 - 2021

Ledger of COMPUTERS & ACCESARIES
 from 1/04/2020 to 31/03/2021

Date	Particulars	Voucher Type	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/ 1196 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				
			Total	2,45,778.00	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.	Dated
AT28-21MAR/1201	18-Mar-2021
Delivery Note	Mode/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	DELL DESKTOP 3880-185-1310TH/4GB/1TB/WIN.10OFF1 YEA Dell 3880 4GB ddr4 ram WITH 18.5 CN0KYJ23BOZ000C158HE 3Q9LK73	84713010	1 PCS	31,779.66	PCS	31,779.66
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 **45,000.00**

S.G.S.T. Sales 4,050.00 **4,050.00**

Round Off

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.

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
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. The 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.	Dated
AT20-21/MAR/1241	19-Mar-2021
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
SACHIN SIR	SATAICTICS
Buyer's Order No.	Dated
474	16-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP 3880-185-I310TH/4GB/1TB/WIN.10OFF1 YEA WITH 4 GB CNOKYJ23BOZ000C15Q3E 9ORF873	84713010	1 PCS	31,779.66	PCS	31,779.66
2	TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88
3	ANTIVIRUS NP PRO	85238020	20 PCS	338.98	PCS	6,779.60
						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. 47,900.00 = INR
 In words Rs. *forty seven thousand & nine hundred only.*
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Only**

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 दिलेला आहे त्याप्रमाणे, सुस्थितीत प्राप्त झाले किंवा तूटनात्मक तक्रारप्रमाणे आहे त्याप्रमाणे अडवत राहिले जाईल. घेतली आहे देवक असा करण्यात येऊन नाही.

This is a Computer Generated Invoice

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 : 27AARCA8454C1ZF
 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. 4762000000	Dated	18-Mar-2021
Delivery Note	Mode/Terms of Payment	1 Days
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 DESKTOP 3880-185-1310TH/4GB/1TB/WIN.10OFF1 YEA Dell 3880 4GB ddr4 ram FS9LK73 WITH D1918H CN0KYJ23BOZ000C15EQE CN0KYJ23BOZ000C16VTE DS9LK73	84713010	2 PCS	31,779.66	PCS	63,559.32
2	CANON PRINTER LESER LBP 2900 910017B04992AB21NMBA367237	84433240	1 PCS	9,745.78	PCS	9,745.78
3	TONNER COMPARTEBAL 12A	84439959	4 PCS	508.47	PCS	2,033.88
4	MOUSE PAD	3936	6 PCS	84.75	PCS	508.50
5	ANTIVIRUS NP PRO	85238020	8 PCS	338.98	PCS	2,711.84
						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.

C.G.S.T. Sales
S.G.S.T. Sales
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, monetary 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 once 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.

Aurodivine Technologies Private Limited
 Authorized Signatory
Director

24.02.2020
0.10.2020 (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.	Dated 12-Feb-2020
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%) CANNON 2900 PRINTER	84433240	1 pcs	8,262.71	pcs	8,262.71
6	# Branded Desktop HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM 1TB HDD / W10 / MSO / 20" TFT प्रमाणपत्र	84713010	1 pcs	40,254.24	pcs	40,254.24
						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. 24/02/2020 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

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TAX INVOICE

Kumar Computers Trade Building , Opp Gadre Motors, Panchsathi Square, Amravati.-444601 Mo-9822156055 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.	e-Way Bill No.	Dated
	KC19-20/JAN/116		27-Jan-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	845 / 846	1-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	# Branded Desktop DELL INSPIRON 3470 I3 9TH GEN 8GB RAM 1TB HARDISK W10 +20" TFT	84713010	4 pcs	30,084.75	pcs	1,20,339.00
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	H6N/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP 15 8TH GEN / 8GB RAM 1TB HDD / WIN10 / MSO 20" TFT	84713010	1 pcs	40,254.24	pcs	40,254.24
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>

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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 किंमत प्रमाणानुसार घेतली आहे देयक जवळ करण्यात आलेले नाही.					
	Total दि. 12/3/2020 M.M.Deshpande 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.....

M.M.Deshpande

Principal
 Shri Shivaji Science College,
 Amravati.

for Kumar Computers
 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**
Other Reference(s) **STATISTICS**

Buyer's Order No. **479**
Date **26-Feb-2020**

Despatch Document No. **479**
Delivery Note Date

Despatched through _____
Destination

Terms of Delivery

Posted

31-03-2020

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	# Branded Desktop HP BRANDED DESKTOP I5 8THGEN 8GBRAM 1TBHDD W10 MSO WITH 20" TFT SR. NO. 4CE002256L	84713010	1 pos	40,254.24	pos	40,254.24
C.G.S.T. Sales						
S.G.S.T. Sales						
Round Off						
Total		1 pos		INR 47,500.00		

SANCTION FOR PAYMENT

Rs. **47,500.00** = **3,822.88**

In words Rs. **Forty Seven Thousand and Fifty Four Hundred Only.**

(Signature)
Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words) E. & O.E						
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

Computer's GST No. : 27AAETS1500P2ZA
Computer's UIN : 27AAETS1500P2ZA
Computer's Name : Sachin Sir
Computer's Address : Principal Shri Shivaji Science College, Amravati.
Computer's Phone No. : 2700000000
Computer's Email : sachin.sir@shrishivajisciencecollege.edu.in

for Kumar Computers

(Signature)
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Computers

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
1	# Branded Desktop HP BRANDED DESKTOP I5_8TH GEN 8GB RAM 1 TB HDD W10_MSO WITH 20" TFT SR. NO., 4CE943109M	84713010	1 PCS	40,254.24	PCS	40,254.24
2	# UPS ARTIS 1 KV	85044090	2 PCS	3,389.83	PCS	6,779.66
	# Tonner Cartridge HP LESERJET 1007 ORIGINAL	84439959	1 PCS	2,343.75	PCS	2,343.75
				Stationary - 2344		49,377.65
				lab Equip 561.56		4,561.18
				Less: 58500		(-) 58,500.00
	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. 58,500.00

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



Posted
31.03.2020

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

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
1 # Branded Desktop HP BRANDED DESKTOP I5_8TH GEN_8GB RAM 1TB HDD W10_MSQ_WITH 20" TFT SR NO. 4CE94310B0	84713010	1 PCS	40,254.24	PCS	40,254.24
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.

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Five Hundred 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
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. : 27202345410
Company's PAN : ANHPC2703P
We hereby certify that the particulars given are true and correct and we shall be liable for any tax payable on the goods sold, monthly interest on the amount due and the date of delivery shall be as stated in case of any dispute.

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: 422156855 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	# Branded Desktop HP BRANDED DESKTOP I5 8TH GEN / 8GB RAM / 1TB HDD W10 / MSO / 20" TFT	84713010	1 pcs	40,254.24	pcs	40,254.24
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

STATIONARY

stationary -- 1525

software -- 2610

lab Equipment 57695

61830

SANCTION FOR PAYMENT

Rs.....

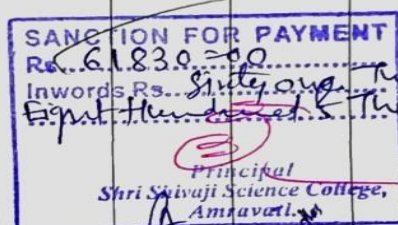
Inwards Rs.....

Principal
Shri Shivaji Science College,
Amravati.

continued ...

TAX INVOICE(Page 2)

Kumar Computers Building , Opp Gadre Motors, 10th Square, Amravati -44601 Phone: 22169185 Additional Place of Business:- Shop No LQ-3, Venus Park, Bhagadon Naka , Amravati -44601 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
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 					0.01
	दि. 23.02.2020 Total		14 pcs			₹ 61,830.00

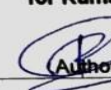
Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Eight Hundred Thirty Only** E & O.E

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
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

 Authorized Signatory

This is a Computer Generated Invoice


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




Principal
 Shri Shivaji Science College
 AMRAVATI.