

Metric 4.3.2- Student – Computer ratio (Data for the latest completed academic year)

Clarification Asked-

- 1) Provide the Number of Computers available for student use.
- 2) Provide the Bills for the purchase of computers
- 3) Highlight the entries of computers purchased in the stock registers

Response-

- 1) E-copies of bills/invoices attested by Principal. (Appendix-I)
- 2) Tabulated distribution of computers showing computers in the college authenticated by Principal is attached. (Appendix-II)

Appendix-I

Tax invoice

Invoice No.

Dated

Abaccus Computer System (From 14 Feb2008) ACS/07-08/1358

14.02.2008

1st Flore Oasis Plaza Besides
Rajaram Library Gokulpeth
Nagpur 440010

Sheela Multipurpose Society
Amravati Road Wadi
Nagpur

Description of Goods	Quantity	Rate	Per	Amount
HCL Ezeebie AZ696 Model PIV 1. 86 GHZ CD PIV186GHZC2D/M-B/1GB DDR/250GH HDD/ ATX Cabinet/writer/M-M key Board/ Optical Mouse/Internal Model/ Sr.No- <i>B067 A 2015965</i> TFT 17" HCL LCD Sr.No-	11	23354	no s	256896
Output VAT @ 4%				10275
Handing				429
Total	nos			267600

Amount Chargeable (In Words)

E & O.E.

Rs. Two lac sixty seven thousand six hundred only

Remarks:

Invoice No-ACS/06-07/1615 AND D.M.No-5572 Dated
07/03/07 WADI DELIVERY

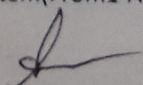
Company's VAT TIN :27870279654V

Company's CST TIN :27870279654C

Declaration

"I/We hereby certify that my/our registration corticated under the
Maharashtra Value Added Tax Act 2002 is in this tax invoice is made by
Me/us and that the traction of sale covered by this tax invoice has been
Effected by me/us and it shall be accounted for in the turnover of sale
While filling of return and the due tax. If any payable on the sale has been
paid or shall be paid"

for Abaccus Computer System(From1-Apr-2006


Authorized Signatory

TAX INVOICE

Original - Buyer's Copy

ABACCUS COMPUTER SYSTEM
 Floor 04/15 Plaza, Besides
 Mararam Library Gokulpeth
 Nagpur 440010
 Phone No- 2556873 / 07123241330
 Office - 1st Floor Ingole Compound
 Behind Gulshan Petrol Pump Wadi,
 CUSTOMER CARE NO - 0712-6508891
 Email : abaccuscompsys@hotmail.com

Shreeela Multipurpose Society
 Shivrajwadi Road Wadi
 Nagpur
 Phone No-

Invoice No.	Dated
ACS/07-08/1431	19-Mar-2008
Delivery Note	Mode/Terms of Payment
8315	IMMEDIATE
Buyer's Order No.	Dated
VERBAL	19-Mar-2008
Despatch Document No.	Dated
	19-Mar-2008
Despatched through	Destination
DELIVERED	WADI
Terms of Delivery	
Ex-Warehouse	

Description of Goods	Quantity	Rate	per	Amount
Server Altos G-330 Server Machine 3.0GHz / Mother Board / 160GB HDD / 4GB DDR / ATX Cabinet / DVD Combo / Keyboard / Mouse SR NO- AWR310000780645691E	1 nos	37,229.81	nos	37,229.81
17" Acer LCD S.No- ETLA70802975107DDB4200	1 nos	7,211.54	nos	7,211.54
				44,441.35
Output VAT @ 4%			4 %	1,777.65
Total	2 nos			46,219.00

Amount Chargeable (in words)
Rs. Forty Six Thousand Two Hundred Nineteen Only

Remarks :
 No Warranty On Burnt / Physical Damage. All Warranty
 Liabilities Lean Principle Companies / Vendors Only As Per
 Their Respective Policies. We Stand No Liability For
 Warranty Related Issues / Queries.

Company's VAT TIN : **27870279654V**
 Company's CST No. : **27870279654C**

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

for **ABACCUS COMPUTER SYSTEM**

[Signature]
 Authorised Signatory

Genuine O.S. Recommended

1506

*12
125
130
132*

Tax Invoice

Duplicate - Seller's Copy

Abaccus Computer System (From 1-Apr-2006)
 1st Floor Oasis Plaza, Besides
 Maharaj Library Gokulpeth
 Wadgaon 440010
 Phone No- 2558873 / 07123241830
 Service No- 6508891
 Office - 1st Floor Ingole Compound
 Behind Gulshan Petrol Pump Wadi.
 Email: abaccuscompsys@hotmail.com

Sheela Multipurpose Society
 Shivrajwadi Road Wadi
 Wadgaon
 Phone No-

Invoice No.	ACS/06-07/1615	Dated	7-Mar-2007
Delivery Note	5572	Mode/Terms of Payment	IMMEDIATE
Buyer's Order No.	VERBAL	Dated	7-Mar-2007
Despatch Document No.		Dated	
Despatched through	DELIVERED	Destination	WADI
Terms of Delivery	Ex-Warehouse		

Description of Goods	Quantity	Rate	per	Amount
Ezeebee AZ696 Model PIV 1.86 GHZ C2D <small>1.86GHz C2D / M-8 / 1GB DDR / 250GB HDD / Cabinet / DVD Writer / M-M Key Board / Optical Mouse / Internal Model</small>	1 nos	38,460.54	nos	38,460.54
No- B067A2015683 17" HCL LCD	1 nos	1.00	nos	1.00
No- 735020429913				38,461.54
Output VAT @ 4%		4 %		1,538.46
Total	2 nos			40,000.00

Amount Chargeable (in words)
 Rs. Forty Thousand Only

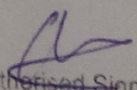
E. & O. E.

Remarks
 INVOICE NO- ACS / 06-07 / 1615 AND D.M. NO- 5572 DATED
 07/03/07 WADI DELIVERY

Company's VAT TIN : 27870279654V
 Company's CST No. : 27870279654C

Declaration
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 Maharashtra Value Added Tax Act 2002 is in force on the date on
 which the sale of the good specified in this tax invoice is made by
 me/us and that the transaction of sale covered by this tax invoice
 has been effected by me/us and it shall be accounted for in the
 turnover of sales while filing of return and the due tax. If any payable on the sales has been paid or shall be paid"

for Abaccus Computer System (From 1-Apr-2006)


 Authorised Signatory

Appendix-II



SHEELA MULTIPURPOSE SOCIETY

HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE

WADI, NAGPUR-440 023

E-mail : hiwarkarcollege@yahoo.com
hiwarkarcollege@gmail.com

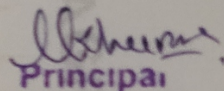
Coll. Code : 302

Coll. Ph. : 07104-222175

Distribution of Computer

Total Computers	14
Principal Cabin	1
Office	2
IQAC	1
Library	1
Computer Lab	9




Principal
Hiwarkar Arts, Comm
& Sci. College
Wadi, Nagpur-23