

Metric 4.3.2- Student – Computer ratio (Data for the latest completed academic year: 2023-24)

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

(ORIGINAL FOR RECIPIENT)

SILVER CELLULAR
 GS-11, SILVER PALACE,
 OPPOSITE YESHWANT STADIUM,
 DHANTOLI, NAGPUR-440012
 MAHARASHTRA (INDIA)
 GSTIN/UIN: 27BIAPK6578C1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sonu@silversystem.in

Buyer (Bill to)
SHEELA MULTIPURPOSE SOCIETY
 MB -9422803071
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
CH/223	28-Oct-23
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
CH/223 2023-24 dt. 28-Oct-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PRITAM	
Terms of Delivery	
CITY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE DELL ALL IN ONE 5420 AIO (5420) I5-13TH-8GB-1TB SSD 23.8" FHD-WIN-11 OFFICE 21 DG6MWT3	84713010	1 pc	58,050.85	pc	58,050.85
						58,050.85
					9 %	5,224.58
					9 %	5,224.58
						(-)0.01
	Total		1 pc			₹ 68,500.00

Amount Chargeable (in words) **INR Sixty Eight Thousand Five Hundred Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,050.85	9%	5,224.58	9%	5,224.58	10,449.16
Total: 58,050.85		5,224.58		5,224.58	10,449.16

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **BIAPK6578C**

Declaration
 "I/We here by certify that my/our reg. certificate under the Maharastra VAT ACT 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & the transcation of the sale covered by this tax invoice has been effected by me/us & shall be accounted for in turnover of sale while filing of returen & duty tax if any, payable on the sale has been paid or shall be paid."




This is a Computer Generated Invoice



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

TAX INVOICE

 <p>ORANGE CITY NETWORK SYSTEMS 17-18 Plot No. 8R, Near Chikalkar Maharaj Math, Ambika Nagar, Nagpur GSTIN/UIN: 27ABBPI7119J1ZN State Name : Maharashtra, Code : 27 Contact : 9822200345 E-Mail : orangecitynetwork@gmail.com</p>	Invoice No. OCNS05/24-25100	Dated 27-May-2024
	Delivery Note 3984	Mode/Terms of Payment
Consignee SHEELA MULTIPURPOSE SOCIETY Sainik Chowk, Near Gajanan Society, Dattwadi Nagpur State Name : Maharashtra, Code : 27	Supplier's Ref. 3984	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 3984	Delivery Note Date 21-May-2024
	Despatched through	Destination
Buyer (If other than consignee) SHEELA MULTIPURPOSE SOCIETY Sainik Chowk, Near Gajanan Society, Dattwadi Nagpur State Name : Maharashtra, Code : 27	Terms of Delivery	

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Desktop PC 8gb RAM/ 256 GB SSD	8471	2 Nos	17,796.61	Nos		35,593.22
2	ZEBRONICS 19"	85285200	3 Nos	3,389.83	Nos		10,169.49
3	ZEBION COMBO KM	84716040	5 Nos	381.36	Nos		1,906.80
4	ZEBION USB KEYBOARD	84716060	1 Nos	211.86	Nos		211.86
5	ZEBION USB MOUSE	84716040	2 Nos	127.12	Nos		254.24
6	C MOS BATTERY	8529	1 Nos	100.00	Nos		100.00
							48,235.61
							CGST
							4,341.20
							SGST
							4,341.20
							Round Off
							(-).01
Total							14 Nos
							₹ 56,918.00

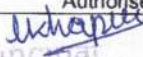
Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
85285200	10,169.49	9%	915.25	9%	915.25	1,830.50
84716040	2,161.04	9%	194.49	9%	194.49	388.98
84716060	211.86	9%	19.07	9%	19.07	38.14
8529	100.00	9%	9.00	9%	9.00	18.00
Total	48,235.61		4,341.20		4,341.20	8,682.40

Tax Amount (in words) : **INR Eight Thousand Six Hundred Eighty Two and Forty paise Only**

Company's PAN : ABBPI7119J	Company's Bank Details Bank Name : ICICI Bank Ltd. A/c No. : 334905000003 Branch & IFS Code : Manewada & ICIC0003349
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature _____ for ORANGE CITY NETWORK SYSTEMS 17-18

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

 Principal
 Hiwarkar Arts, Comm

Appendix-II



SHEELA MULTIPURPOSE SOCIETY

HIWARKAR ARTS, COMMERCE & SCIENCE COLLEGE

WADI (DATTAWADI), NAGPUR-440023

Contact : 07104-222175

E-mail : hiwarkarcollege@gmail.com sheeladevicollege@gmail.com,

NAAC ACCREDITED - B+grade Coll. Code : 252

Distribution of Computer

Total Computers	19
Principal Cabin	1
Office	4
IQAC	1
Library	2
Computer Lab	11



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