

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

- DVV Query 4.3.2

- Provide Bills for the purchase of computers.
- Provide the stock registers in which to Highlight the entries of computers purchased in 2021-22.

DVV Clarifications

Item 4.3.2.1 of DVV response:

- Bills for the purchase of the computers are provided
- Detail stock register is provided, in which entries of all computers are highlighted
- Stock register is provided, in which entries of computers purchased in 2021-22 are highlighted



POOJA Computers

Mob. : 9822563498

COMPLETE COMPUTER SHOWROOM

Near Bank of Maharashtra, Main Road,
Ballarpur - 442 701, Dist. Chandrapur.

DELIVERY MEMO / INVOICE

Ref. No. Pooja / 1259

Date: 17 / 11 / 05

ADDRESS

M. 237045
(07222)

ADARSH MAHAVIDYALAYA; DHAMANGAON
RLY.

No.	Item	Make	Qty.	Rate	Amount
	BRAND : COMPUTER KIT				
		Intel Ezebee (4451)	02	23000-	46,000 -
1.	PROCESSOR	2.4 GHz Intel Pentium 4			
2.	MOTHER BOARD	845 AV Intel chipset			
3.	MEMORY / RAM	128MB DDR RAM			
4.	HARD DISK DRIVE	40 GB			
5.	FLOPPY DISK DRIVE	1.44 MB			
6.	KEY BOARD	Multimedia			
7.	CABINET	ATX			
8.	MOUSE	Optical			
9.	MONITOR	17" Color			
10.	CD ROM DRIVE	CD writer			
11.	SPEAKERS				
12.	FAX MODEM				
13.	AGP / DISPLAY CARD	on board			
14.	SOUND CARD	on board			
15.	PRINTER				
16.	SCANNER				
17.	UPS				
18.	Cpu & m	① 9058A2140575 ② 9058A2140562			
19.	Monitor m	① 757052342383 ② 757052342400			
20.					
21.					
22.					
23.					
Rs. IN WORDS : forty six thousand only			TOTAL	Rs. 46,000 -	
Thanking you and assuring you of our best services at all times. B.S.T. No. 442701/S/464 w.e.f. 22.11.01 Received goods in good condition. 23/11/05 Receiver's Signature			SALES TAX		
			OCTROI		
			SERVICE CHARGES		
			GRAND TOTAL	Rs. 46,000 -	
For Pooja Computers Autho. Signatory					

Head of the Department,
Department of Botany,
Adarsha Sci., J. B. Arts and
Bida Comm. Mahavidyalaya,
DHAMANGAON-RLY, 444 709

Entered in Stock
Books on page
OLD No. 237
New Stock Book No. 134

UGC Xth Plan

Tax Invoice

VAT/ Addl. Dev. Grant

Super Computers

Consignee

The Principal

Adarsh Mahavidyalaya
Dhamangaon Rly

1st Floor, Gulshan Plaza, Badnera Road, Rajapeth, Amravati - 444605

Invoice No.

SUP/10-11/K-076

Mode/Terms of Payment

3 Days

Supplier's Ref.

Dated

12-Feb-2011

Other Ref.

Terms of Delivery

ex wadi

Description of Goods

Quantity

Rate

per

Amount

Dell Desktop PC

DC/2/500/DVDRW/SPK/18.5/Dos

2900B Canon Laser Printer

Scanner

Canon

26 pcs

21,900.00

pcs

5,69,400.00

10 pcs

5,650.00

pcs

56,500.00

8 pcs

3,150.00

pcs

25,200.00

Entered in Store Register
Page No. 28, dated 30/3/11
[Signature]

Sanctioned
Rs. Six Lakh Fifty one thousand one hundred only
[Signature]
Principal
Adarsh Mahavidyalaya
Dhamangaon Rly.

Total 44 pcs

6,51,100.00

Amount Chargeable (in words)

Rs. Six Lakh Fifty One Thousand One Hundred Only

VAT Amount (in words)

Rs. Thirty One Thousand Five and Thirty Eight paise
Only (Rs. 31,005.38)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 6,20,094.62 31,005.38

Company's VAT TIN : 27820328909V

Declaration

"I hereby certify that my Regi Cetificate under the Maharashtra 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 & the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid"

LAST SIX TAX INVOICE DETAILS

TAX INVOICE NO	BILL DATE	BILL AMOUNT
SUP/10-11/K-076	12-2-2011	6,51,100.00 Dr
SUP/10-11/K-075	12-2-2011	52,600.00 Dr

for Super Computers

Authorised Signatory

Tally Customize @ 9422958680

Pls Depo pay on time in HDFC AC 0257 256 000 959

Tax Invoice

Super Computers

1st Floor, Gulshan Plaza, Badnera Road, Rajapeth, Amravati - 444605

Consignee

The Principal
Adarsh Mahavidyalaya
Dhamangaon Rly

Invoice No

SUP/10-11/K-075

Mode/Terms of Payment

3 Days

Supplier's Ref

Dated

12-Feb-2011

Other Ref

Terms of Delivery.

ex wadi

Description of Goods

Quantity

Rate

per

Amount

Dell Desktop PC
PC/2/500/DVDRW/Spk/18.5/Dos
2900B Canon Laser Printer
Scanner
Canon

2 pcs

21,900.00

pcs

43,800.00

1 pcs

5,650.00

pcs

5,650.00

1 pcs

3,150.00

pcs

3,150.00

Sanctioned
Rs. Fifty Two Thousand Six Hundred
Only
Principal
Adarsh Mahavidyalaya
Dhamangaon Rly

Total

4 pcs

52,600.00

E. & O.E

Amount Chargeable (in words)

Rs. Fifty Two Thousand Six Hundred Only

VAT % Assessable Value VAT Amount

5 % 50,095.19 2,504.81

VAT Amount (in words)

Rs. Two Thousand Five Hundred Four and Eighty One
paise Only (Rs. 2,504.81)

LAST SIX TAX INVOICE DETAILS

Company's VAT TIN : 27820328909V

Declaration

"I hereby certify that my Regi Certificate under the
Maharashtra 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 & the transaction of sale covered by this tax invoice has
been effected by me and it shall be accounted for in the
turnover of sale while filing of return and the due tax if any,
payable on the sale has been paid or shall be paid"

TAX INVOICE NO	BILL DATE	BILL AMOUNT
SUP/10-11/K-076	12-2-2011	6,51,100.00 Dr
SUP/10-11/K-075	12-2-2011	52,600.00 Dr

for Super Computers

Authorised Signatory

Tally Customize @ 9422958680

Pls Depo pay on time in HDFC AC 0257 256 000 959

Tax Invoice

Super Computers

1st Floor, Gulshan Plaza,, Badnera Road, Rajapeth,, Amravati - 444605

Consignee:

The Principal
Adarsh Mahavidyalaya
Dhamangaon Rly

Invoice No.

SUP/10-11/K-076

Mode/Terms of Payment.

3 Days

Supplier's Ref.

[Dated:

12-Feb-2011

Other Ref.

Terms of Delivery.
ex wadi

Description of Goods	Quantity	Rate	per	Amount
Dell Desktop PC DC/2/500/DVDRW/SPK/18.5/Dos	26 pcs	21,000.00	pcs	5,69,400.00
2900B Canan Laser Printer	10 pcs	5,650.00	pcs	56,500.00
Scanner Canon	8 pcs	3,150.00	pcs	25,200.00
Sanctioned Rs. Six Lacs Fifty one thousand one hundred only <i>Ram Chandra</i> Principal Adarsh Kishan Vidyapeeth Dharwad, Dist. Dharwad, P. W.				
Total	44 pcs			6,51,100.00

Amount Chargeable (in words)

Rs. Six Lakh Fifty One Thousand One Hundred Only

VAT Amount (in words)

Rs. Thirty One Thousand Five and Thirly Eight paise
Only (Rs. 31,005.38)

VAT %	Assessable Value	VAT Amount
5 %	6,20,094.62	31,005.38

Company's VAT TIN : 27820328909V

Declaration

"I hereby certify that my Regd Certificate under the Maharashtra 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 & the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid"

LAST SIX TAX INVOICE DETAILS

TAX INVOICE NO	BILL DATE	BILL AMOUNT
SUP/10-11/K-076	12-2-2011	6,51,100.00 Dr
SUP/10-11/K-075	12-2-2011	52,600.00 Dr

for Super Computers

for Super Computers

Authorised Signatory

Tally Customize @ 9422958680

Pls Depo pay on time in HDFC AC 0257 256 000 959

Use / Add var form

Adarsh Mahavidyalaya
Dhamangaon Rly
Principal Tinkhiwale Sir 9423425417

Terms of Delivery

De Schiedamschen dijk

Output Vat @ 12.5%
Rounded Off Sales

E & O.E

10-Feb-2014 03:51

Sanctioned
Rs. Thirty Nine thousand five hundred only
Principal
Adarsha Mahavidyalaya
Disbursment 5/2/2017
Pharmacology

for Technologies Multimedia Technologies Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

30

GSTIN - 27AAPFV3011R1ZK
GSTIN - 27AAPFV3011R1ZK

TAX INVOICE



VIRTUOSIC
Technology & Services

SHOP No 10, Honade Complex
Shastri Chowk, Dhamangaon Rly
Amravati (MH) 444709
+91-7066340924 / 9028935359
vinod@virtuosictechnology.com

Phy Lab

Detail of Receiver/Bill No.				VT No. 36	
Name : To, principal sir.				Date : 11/02/2018	
Address : Adarsha Sci. J.B. Arts					
GSTIN No : 27B010 Camr. Mahavidyalaya					
State : Dhamangaon Rly					
Sr. No.	Particular	Qty.	Rate	Rs.	Amount Ps
1	Dell Desktop PC 7th Gen 1TB, 4GB RAM mini Tower DOS base 19" LED display.	01	26,800/-	26,800/-	
Sanctioned Received by the user eight hundred only Principal Adarsha Mahavidyalaya Dhamangaon Rly Twenty six thousand, eight hundred only.					
				+ SGST	included
				+ CGST	included
				R/Off	
				TOTAL	26,800/-

Goods Once sold will not be taken back.
Our responsibility ceases after delivery of material in good condition
Complaints of any nature must be communicated in writing within 7 days From the date of delivery otherwise we shall not be responsible.
Interest @ 24 % will be charged if payment is not made within 15 days
All payments shall be made by D.D/ cheque in the name of
"M/S Virtuosic Technology Services, Dhamangaon Rly" subject to Dhamangaon Rly Jurisdiction.

For,
VIRTUOSIC TECHNOLOGY AND SERVICES

Receiver's Signature

(Authorized Signatory)

**GENUINE COMPUTERS
SALES & SERVICES**

▶ LAPTOPS ▶ COMPUTERS ▶ PRINTERS

No. **179**

Bagga Market, Rajkamal Chowk, Amravati. ☎ (0721) 2579231

GSTIN No. 27AFLPM5441F1ZDDate: **27/12/2019**M/s. Principal, Adarsha Mahavidyalaya, Dharmanganon Rly.

Sr. No.	Particular	Qty.	Rate	Amount Rs.
1.	DEL Beanded P.C			
2.				
3.	i3 Processor with 8th			
4.	Gen, RAM-4GB.			30500/-
5.	1-TB. H.P.D,			
6.	DVD R/W			
7.	monitor. Del-20"	- 01		
8.	Keyboard + mouse			
9.				
10.	* windows 10+		Sanctioned	
11.	* microsoft office		Rs. Thirty Thousand Five hundred only	
12.	legal version			
13.			Principal Adarsha Mahavidyalaya Dharmanganon Rly.	
14.	Tag:- D2VFQX2			
15.	No			
No Warranty on Software			Total	30500/-

No Warranty on Physical & Electrical DamagesPlease Received the Above Goods in Good Condition. Goods Once Sold Will Not Be Taken Back.
Warranty: 3 Year Back To Back Excluding (Mike, Speaker, Mouse, Media, Cabinet, Adapter SMPS.)**Net Protector Dealer Code : G-20**

By

To pay

Enter in micro Dept
Instrument stock Book Page
No. 12 in

Receiver's Sign.

SAMARTHA ENTERPRISES

Cash Memo / De

Deal in Office Automation

Shop No. 10, Funade Complex,
Shastri Chowk, Dhamangaon Rly
Amravati (MH) - 444709
+ 91-7066340924 / 9028935359
Email : smarthenterprisesmh@gmail.com

Detail of Receiver/Bill No.		SE No. 498	
Name	To, principal str.	Date : 22/03/2021	
Address	Amv college		
GSTIN No.			
State	Dhamangaon Rly		

Sr.No.	Particular	Qty.	Rate	Amount
1)	Desktop 13 4gb 310 Re 18.5 screen with keyboard mouse	03	16000/-	48000/-
2)	Dell USB mouse	06	290/-	1740/-
3)	web Cam Logitech 270.	01	2700/-	2700/-
4)	Projector stand Tripod. 6X8	01	6000/-	6000/-
Sanctioned Rs. Fifty Eight Thousand Four hundred forty only			+ SGST	included
			+ CGST	included
Principal Adarsha Mahavidyalaya Dhamangaon Rly.			R/Off	
			TOTAL	58440/-

- 1) Goods once sold will be taken back.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Complaint of any nature must be communicated in writing within 7 days.
from the date of delivery otherwise we shall not be responsible.
- 4) Interest @24% will be charged if payment is not made within 15 days.
- 5) All payment shall be made by D.D./Cheque in the name of
" M/S Samartha Enterprises, Dhamangaon Rly."
- 6) Subject of Dhamangaon Jurisdiction.

Receiver's Signature

For : Samartha Enterprises
(Auth. Signatory)

Recd. From Computer Sec. Dept.
& Enter on stock book
Page No. 19812 on
03/04/2021

TAX - INVOICE

GENUINE COMPUTERS 19-20
 Bagga Market, Rajkamal Square
 Amravati
 GSTIN/UIN 27AFLPM5441F1ZD
 State Name Maharashtra, Code : 27
 E-Mail genuinecom@rediffmail.com
 Buyer
 Principal Adarsha Science, JB Arts & Birla Comm
 Mahavidyalaya, Dhamangaon Rly
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
GC/1920/DEC/1009	27-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
9405	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Dell Machine - GST Sr-D2VF9X2 I3/WIN10 OFFICE 20" DELL	84715000	1 NOS	30,500.00	NOS	15.254 %	25,847.53
						2,326.28
						2,326.28
						(-)0.09
Total						₹ 30,500.00

Amount Chargeable (in words) E & O E

Indian Rupees Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	25,847.53	9%	2,326.28	9%	2,326.28	4,652.56
Total	25,847.53		2,326.28		2,326.28	4,652.56

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : **AFLPM5441F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for **GENUINE COMPUTERS 19-20**
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Subject to Dhamangaon Jurisdiction
GST No 27AKCPK9647B1Z5 Phone No 07222-238300

Madhura Enterprises

Beside Rath Hospital, Dhamangaon Rly
Deals In All type of Computer and Printers

B. No 480

Invoice

Date 25/10/2021

The AMV Dhamangaon

Dhamangaon Rly Dist Amravati

Sr. No	Description Of Goods	HSN Code	Qty	Rate	Rate With GST	Total Amount
1	HP Works Station		1	31898	38900	31898.00
2	With core i-5 4 GB, 1 TB HDD, 12 GB SSD		1			
3	18.5 LED Keyboard and Mouse		1			
4						
5						
6						
7						
8						
9						
Total						31898.00
CGST 9%						3501.00
SGST 9%						3501.00
Total With GST						38900.00

Sanctioned

Rs. Thirty eight thousand Nine

Principal
Adarsha Mahavidyalaya
Dhamangaon Rly.

For Madhura Enterprises

Prop.

CERTIFIED THAT
(1) All items in the invoice have been verified from the Questionnaire/order form and on delivery, no discrepancy has been noticed

- (2) Enter In Register stock Page No 04
- (4)

Head of the Dept Computer Science
Adarsha Science, Jain College, Amravati
& Birla Commerce Mahavidyalaya
DHAMANGAON Rly.

|| Shree Balaji ||

MADHURA ENTERPRISES

Beside Rathi Hospital, Cinema Square Dhamangaon (M.S.)

GSTIN-27AKCPK9647BIZ5

PH NO:- 07222-238600 MOB.NO.: 9423608649

DATE:- Wed 31/03/2021

CASH MEMO

BILL NO.:-

51

Name:-

ADARSHA SCI JB ARTS BIRLA COMMERCE COLLEGE

* Sr. College *

GST: *Dept. of. Computer Science *

S.N	PRODUCTS NAME	HSN	QTY	RATE	AMOUNT
1	LENOVO DESKTOP DC 4GB 1 TB 20" SCR KB AND MOUSE		1	28,800.00	28,800.00

CERTIFIED THAT—

- (1) All items in the bill have been verified from the Quotation/Order form and all discrepancies have been noticed.

or

The following discrepancies have been noticed and are noted Overleaf.

- (2) It is received in good condition.

- (3) Enter stock & Register on Page No. 04.

- (4) It is received in good condition.

Sanctioned
As Twenty Eight Thousand
Eight Hundred
Principal
Adarsha Mahavidyalaya
Dhamangaon Rly

Maya Mohan 20/3/21

Head of the Dept. Computer Science,
Adarsha Science, Jairamdas Bhagchand Arts

& Birla Commerce Mahavidyalaya,
DHAMANGAON Rly.
PH NO:- 07222-238600 MOB.NO.: 9423608649

TOTAL ITEM
TWENTY EIGHT THOUSAND EIGHT
HUNDRED ONLY

Gr.Total 24,406.78
CGST AMT 2,196.61
SGST AMT 2,196.61

TOTAL AMOUNT: ₹ 28800.00

E.& O.E.

Customer Sign.:

SIGN.

Cash Memo / De



SAMARTHA ENTERPRISES

Deal in Office Automation

Shop No. 10, Honade Complex,
Shastri Chowk, Dhamangaon Rly
Amravati (MH) - 444709
+ 91-7086340924 / 9028935359
Email : samarthaenterprisesmh@gmail.com

Detail of Receiver/Bill No.

Name

Address

GSTIN No:

State

To, Principal Sir.

AMV. College.

Dhamangaon Rly.

SE No.

3

Date:

16/01/2019

Sl. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Computers System Dell Inspiron G7669R2 7th Gen Dual Core 1TB, TFT 13" 4GB, DOS	01 Nos	26100/-	26100/-	
2)	Laser printer. Canon 2900B	01 Nos	9670/-	9670/-	
3)	Canon 800 lide	01 Nos	3600/-	3600/-	
			+ SGST	included	
			+ CGST	included	
			R/Off		
			TOTAL	39370/-	

Thirty Nine Thousand Three hundred Seventy only.

1) All goods will be taken back.

2) Our responsibility ceases after delivery of material in good condition.

3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.

4) Interest @24% will be charged on the balance due within 15 days.

5) All payment shall be made by Principal Sir in the name of

* M/S Samartha Enterprises, Dhamangaon Rly.

6) Subject of Dhamangaon Jurisdiction.

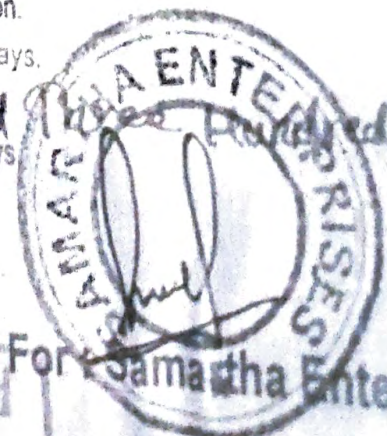
Sanctioned for

Rs. Thirty Nine Thousand Three hundred Seventy only.

Dhamangaon Rly.

Paid & Cancelled

Reciver's Signature 368



For Samartha Enterprises

**ADARSHA SCIENCE, JAIRAMDAS BHAGCHAND
DHAMANGAON**

DEPARTMENT OF ZOOLOGY

[illegible]

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. Ps.
1		Dell Desktop P. Computer. DCI2/500/DVDRW SPK/18.5/Dos	Supper COMP. Ambardi	Sup/1041 K-075	12-7-11	21900/- 5% Vat.	1	20805.00 1095.00 21900.00
2		2900 B Canon Laser Printer	-77-	-77-	-77-	5650/- 5% Vat.		5368.00 282.00 5650.00
3		Scanner (Canon)	-77-	-77-	-77-	3150/- 5% Vat.		2992.50 157.50 3150.00
4		LCD Projector Sony VPLEX-100 Crystal SX7m. With Standard Accessories	Techi. Sales Multimedia Technologies Pune	2361	18-2-11	35111/- 12.50 Vat. Round off sales Rs.12/-	1	35111.00 4388.75 39500.00

**ARTS & BIRLA COMMERCE MAHAVIDYALAYA
RLY.
Register**

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[illegible]

REMARKS

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. P.
1	22-03-11	DELL Desktop PC Dell 2.500 (DVR) 16:5 Das	Super computer AMV	SUP/10- 11/K-06	12-02-11	219000	1	87600
2		Laser Printer Canon 2900 B	-	-	-	565000	1	56500
3		Scanner Canon	-	-	-	313000	1	31300
4		LCD Projector Sony VPL E100	-	-	-	395000	1	39500

2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
			1	1	1	1	01	01	
			1	1	1	1	01	01	
			1	1	1	1	01	01	
			1	1	1	1	01	01	

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. Ps
1	12-2-11	Dell computer PC	Super computer	10-415 -075	12-2-11	21'900/-	1	21'900/-
2	12-2-11	Dell computer PC	Super computer	10-415 -075	12-2-11	21'900/-	1	21'900/-
3	11-2-18	Dell computer PC	Virtuosic system	36	11-2-18	26'800/-	1	26'800/-

[illegible]

**ADARSHA SCIENCE, JAIRAMDAS BHAGCHAND
DHAMANGAON
Stock**

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. Ps.
12		Computer Tech sys-P IV 2 GHz Processor - 1 Dell Desktop Pc i5/8GB/1TB HDD/5PK/15.5/DOS - 1 Dell Computer System 260 - 1			As per old stock Register Page No. 15			
01.01.20		DEL Branded Pc i3 Processor with 8th Generation 4 GB RAM, DVD RW 20" Monitor Del Keyboard, Mouse Original Software : Windows 10 Microsoft Office MS : D2VFQX2	Genuine Computers Amravati	179	27.12.19	30,500/-	01	30,500.00

**ARTS & BIRLA COMMERCE MAHAVIDYALAYA
RLY.
Register**

12

[illegible]

STOCK REGISTER

Name of article COMPUTER
वस्तु का नाम

Opening Balance प्रारंभिक संख्या		New Purchase made during the year चालू वर्षातील खरेदी						Sign of Master प्राथमिक पत्राची सही
Num of articles वस्तु संख्या	Cost किंमत	Description of articles with size वस्तुचे वर्णन आकारासह	From Whom Purchased कोणाकडून खरेदी केला	Date of Purchase खरेदीचा दिनांक	Voucher No देवा क्रमांक	Purchase खरेदी		
						No of articles संख्या किंमत	Cost किंमत	
1	2	3	4	5	6	7	8	9
1.		Dell Desktop PC DC/2/500/DVD RW/ Speaker/18.5" Monitor TFT/ Dds	Super computer Mumbai	27.2.11		01	21900/-	
2.		Dual Core, 2nd Gen., Intel chipset, 130 HDD, 18.5" TFT Monitor, 2GB RAM, DVD RW LG, Multimedia Key Board, Optical Mouse, ATX Cabinet	web Planet Channarayana	29.7.11		01	12,100/-	
3.	08/11	Desktop 13.5 4GB 220 HDD 18.5. TFT Monitor with Key Board mouse	Samarth Enterprises Bharuwan	02.3.21 192		01	16000/-	

स्टॉक रजिस्टर

SHAN

Total पत्रा		Articles written of खरेदी वस्तु			Closing Balance वर्षाखेरीज किंमत		Signature of Head Master प्रमुख पत्राची सही	Remarks टिपणवट बेकाही बेकाही बेकाही बेकाही
Articles वस्तु Column 1-7	Cost किंमत Column 2-8	Articles lost broken, Sold or under हानि/खराब कुठल्या विक्रेता/वापर करिता	Cost of articles lost broken Sold or under खराब किंमत वस्तुचे किंमत	Authority & Date of written of वस्तु खरेदी करिता करिता किंमत	Number वस्तु संख्या Column 10-12	Total Cost एकूण किंमत Column 11-13		
10	11	12	13	14	15	16	17	18
06	1,31,400/- with vat 57.							
15	1,86,000/-							
02	42,000/-							

Recd from
B&F

Two Master
Sent to
to Office.
No. 3, 18
of 06-5-11

Recd. from
Computer
Science
Dept.
on 08.4.21

ADARSHA SCIENCE, JAIRAMDAS BHAGCHAND DHAMANGAON Stock

Computer and Accessories

Xth Plan

05B-134

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. P.
1)	1-04-16	Computer (HCL) Pozi 17in. colour 905 paji 40567 monitor No. [5705234280]	Ballaipur	1259	17-11-05	23000/-	1	23000/-
2)		Speaker	Super computer bnt	079	30-1-06	193/-	1	193/-
3)		Printer Dot Matrix	-11-	079	30-01-06	5674/-	1	5674/-
4)		U.P.S (600K.A.)	-11-	079	-11- 4/11/06 + Broken 2011/2	1491/- 292 1783/-	1	1783/-
5)								

ARTS & BIRLA COMMERCE MAHAVIDYALAYA RLY. Register

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REMARKS

2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
16-17	17-18	18-19	19-20	20-21					
01	01	01	01	01					
01	01	01	01	01					
01	01	01	01	01					
01	01	01	01	01					

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. P.
058-135								
1)	01-04-18	Computer - Dell	Super	sup/11/18	12-02-11	20805/-		21350/-
		Pc/Dc/2.500/DVD	computer	-076	+5% vat	1035/-		
		SPK/18.5/Dos	Ant					
	-11-	2900 B. canon	super	sup/11/18	12-2-11	5368		5650/-
	P-11-	Laser printer	computer	076	5% vat	282		
			Ant					
	-11-	Scanner canon	-11-	-11-	-11-	2993		3113/-
					vat	+157		
02-10-18	Printer canon	H.C	1737	11-10-18	8655/-			
Printer	2900B - NMBAD7L618	Memorial security analysis cost		18% Tax GST	+1557/-			
					10207			
					-5500			4707/-
					Less old Frequent			

2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
16-17	17-18	18-19	19-20	20-21					
01	01	01	01	01					
01	01	01	01	01					
01	01	01	01	01					
01	01	01	01	01					

Sl. No.	NAME OF ARTICLE	NAME OF FIRM	DATE OF PURCHASE	BILL NO. & AMOUNT	No. of Pieces	TOTAL	SIGNATURE	PROF. IN CHARGE	BALANCE	REMARKS	DATE
108	Volleyball one pie. COCO	Shivay Enterprises Amravati	15-2-18	No-12 2355	03	103	RL	RL	used		
109	Shuttle rock Yonex A-2	Shivay Enterprises Amravati	15-2-18	No-12 1620	02 Box	102	RL	RL	used		
110	Shuttle rock Yonex A-2	Shivay Enterprises Amravati	15-2-18	No-12 1550	1 Box	01	RL	RL	used		
111	Abdomen Guard	Shivay Enterprises Amravati	15-2-18	No-12 175	4 pieces	02	RL	RL	used		
112	Hockey Net Allround	Shivay Enterprises Amravati	15-2-18	No-12 5375	1 pair	01	RL	RL	in use		
113	Medicine Ball 2kg	Shivay Enterprises Amravati	15-2-18	No-12 775	1	01	RL	RL	used		
114	Shot put	Shivay Enterprises Amravati	15-2-18	No-12 1050	1	1	RL	RL	used		
115	Volleyball (Net) (Nylon)	Shivay Enterprises Amravati	15-2-18	No-12 3400	1	1	RL	RL	in use		
116	Basketball Board 25 mm.	Shivay Enterprises Amravati	15-2-18	No-69 5000	1 pair	1	RL	RL	in use		
116-A	Computer System Laser Printer Canon Scanner	Samarth Enterprises Dm	16-1-19	3 30370	1	1	RL	RL	in use		
117	Handball (W)	Shivay Enterprises Amravati	7-3-19	No-156 1700	2	2	RL	RL	used		
118	Basketball Net	Shivay Enterprises Amravati	7-3-19	No-156 550	1 pair	1	RL	RL	used		
119	Ab. Guard	Shivay Enterprises Amravati	7-3-19	No-156 240	2	2	RL	RL	in use		
120	Gym. Belts	Shivay Enterprises Amravati	7-3-19	No-156 950	1	1	RL	RL	in use		
121	Wrist Band Gym.	Shivay Enterprises Amravati	7-3-19	No-156 240	2	2	RL	RL	issued		
122	Shuttle Box Yonex	Shivay Enterprises Amravati	7-3-19	No-156 720	1 Box	1	RL	RL	issued		
123	Volleyball one pie.	Shivay Enterprises Amravati	7-3-19	No-156 4200	04 pie.	4	RL	RL	issued		
124	V.B. Net Sparten	Shivay Enterprises Amravati	7-3-19	No-156 1350	1 pie	1	RL	RL	issued		
125	Hand ball (W)	Shivay Enterprises Amravati	7-3-19	No-156 1700	2 pie	1	RL	RL	issued		
126	Basketball No-6	Shivay Enterprises Amravati	7-3-19	No-156 580	1	1	RL	RL	in use		
127	Basketball No-7	Shivay Enterprises Amravati	7-3-19	No-157 620	1	1	RL	RL	issued		
128	Whistle	Shivay Enterprises Amravati	7-3-19	No-157 140	4	4	RL	RL	issued		
129	Chess clock	Shivay Enterprises Amravati	7-3-19	No-157 3450	1	1	RL	RL	in use		
130	Chess Board	Shivay Enterprises Amravati	7-3-19	No-157 850	1	1	RL	RL	in use		

(Department of Mathematics)

Name of Institution : Computer

Sr No	Particular and description of the property भातारचे वर्गीकरण	Name of Dealer वितरकाचे नाव	No. & Date of Voucher वॉचर क्रमांक व दिनांक	Quan- tity मग	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही
01	Dell Desktop Pc Dual Core, 2 GB RAM, 500 GB HDD, 3-20 GHz DVD RW/SPK/18.5/DO3	Super Computers Amravati	sup/b-11 K-076 12-2-2011	01	21,900/-	
02	Dell Desktop Pc Core 2 Duo, 1 GB RAM, 150 GB HDD, 2-66 GHz Acer-01 CPU	Received from Dept of Comp Sci on dated 08/10/22		01		
03	Dell Desktop Pc Core 2 Duo, 504 MB RAM 150 GB HDD, 2-66 GHz Acer-03 CPU	Received from Dept of Comp Science on dated 08/10/22		01		

(Department of Mathematics)

Subject :

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ADARSHA SCIENCE, JAIRAMDAS BHAGCHAND DHAMANGAON Stock

ARTS & BIRLA COMMERCE MAHAVIDYALAYA RLY. Register

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Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. Ps.
(A)	30.3.2011	Dell Desktop PC	Super	SUP/1011	12/2/2011	21900/-	Two	43800/-
UGC		DC/p/500/DVDRW/SPK	Computer	K-076				
Additional		18.5/DOS	Amrarah					
Dev. Gm								
(B)		Laser Printer "Canon"	"	"	"	5650/-	one	5650/-
		2900 B.						
(C)		Scanner	"	"	"	3150/-	one	3150/-
(D)		LCD Projector Sanyo	"	2361	18/2/11	35111/-	one	35111/-
		VPL EX-100		18/12/11		C	+VAT 12.5%	43897/-
								39500/-

REMARKS									
2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
old stock balance									
Two	(2) 8dgs 18/04/15	(2) 8dgs 26/04/16	(2) 8dgs 15/04/17	(2) 8dgs 16/04/18	(2) 8dgs 15/04	(2) 8dgs 14/04	(2) 8dgs 15/04	(2) 8dgs 10/04/22	
one	(1) 8dgs 18/04/15	(1) 8dgs 26/04/16	(1) 8dgs 15/04/17	(1) 8dgs 16/04/18	(1) 8dgs 15/04	(1) 8dgs 14/04	(1) 8dgs 15/04	(1) 8dgs 10/04/22	
one	(1) 8dgs 18/04/15	(1) 8dgs 26/04/16	(1) 8dgs 15/04/17	(1) 8dgs 16/04/18	(1) 8dgs 15/04	(1) 8dgs 14/04	(1) 8dgs 15/04	(1) 8dgs 10/04/22	
one	(1) 8dgs 18/04/15	(1) 8dgs 26/04/16	(1) 8dgs 15/04/17	(1) 8dgs 16/04/18	(1) 8dgs 15/04	(1) 8dgs 14/04	(1) 8dgs 15/04	(1) 8dgs 10/04/22	

COMPUTER

T_{total}: 21 24.4.14

Stock

Bis zu 2000 € + 12 % (2000 € + 12 % = 2240 €)

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost Rs. Ps.
2		Computer					01	
		256 GB SSD / P4					03	
		PC Brand Processor P4					01	
		Intel Brand					02	02
		Pcs Brand					03	
		Intel Compag			09/03/27		01	01
		Acce - Sound FXA P100			13/2/23		03	03
		Acce - Sound FXA P100			13/2/23		01	01
		PCE - Dork			13/2/23		02	

Dept. of computer science

03

Register

REMARKS

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**ADARSHA SCIENCE, JAIRAMDAS BHAGCHAND
DHAMANGAON
Stock**

**ARTS & BIRLA COMMERCE MAHAVIDYALAYA
RLY.
Register**

DEPT. of COMPUTER SCIENCE

Sr. No.	Date	Name of Article	Supplier	Bill No.	Date	Rate	Total Qty	Total Cost
								Rs. Ps.
01		computer Dell Brand (Add. Dev Grants)					05	
02		Accer. Brand (With Plan Grants)					02	
03	31-03-21	Lemvo Desktop PC 4GB, 1TB, 20" Scr Key 3 Mouse Set	Madhura Enterprises Dmn Rly	Bill No 51	31-03-21	28,800=00	01	28,800=00
04	22-03-21	Desktop i-3 4 GB RM 320 GB HDD, 18.5 Screen	Samartha Enterprises Dmn Rly	Bill No 49	22-03-21	16,000=00	03	48000=00
05	25-10-2021	Desktop HP Core i-5 4GB 1TB, HDD, 12GB SSD 18.5" LED LCD Monitor	Madhura Enterprises Dmn Rly	Bill No 480	25-10-2021	38,300=00	01	38,300=00
* 06	01-11-22	Dell Monitor - G3 PC 08 20", 2.23GHz, 4GB, 500GB		-	09-11-22		01	
07	01-11-22	Dell Monitor - G3 PC 5 19.5", 2.23GHz, 2GB, 500GB	-11-		09-11-22		01	
08	01-11-22	Dell Monitor - G3 PC 10 24", 2.23GHz, 4GB, 500GB	-11-		09-11-22		01	

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