



*Shri Shivaji Education Society, Amravati's*

**Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati**

**ISO 9001:2015 Certified College**



**3<sup>rd</sup> Cycle**

**Assessment and Accreditation by NAAC**

**CRITERION – IV**

**INFRASTRUCTURE AND LEARNING RESOURCES**

**4.3 IT Infrastructure**

**4.3.2 Students – Computer Ratio**



Shri Shivaji Education Society, Amravati's  
**Matoshree Vimalabai Deshmukh Mahavidyalaya**

Shivaji Nagar, AMRAVATI-444 603 (M.S.)  
NAAC Accredited By Grade 'B' with CGPA 2.31 (2<sup>nd</sup> Cycle)

☎ 0721-2664929 (Off.) e-mail : clg\_amt\_mvd@ssesa.org, mvdm120@sgbau.ac.in • website : www.mvdcollege.org

President  
**Hon'ble Harshvardhan P. Deshmukh**  
Shri Shivaji Education Society, Amravati

Principal  
**Dr Smita Deshmukh**  
B.Sc., M.A. (Eng.), Ph.D.

Founder President  
**Dr Panjabrao alias Bhausaheb Deshmukh**  
M.A., D.Phil., LL.D., Bar-Act-Law

Date: 13/4/2023

**Declaration**

The information, reports, true copies of supporting document numerical data etc. furnished in this file is verified by IQAC and found correct.

Hence this is certificate.

*Thakare*

Dr. S. D. Thakare  
**DR. S. D. THAKARE**  
Coordinator, I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



*Deshmukh*

Dr. S. R. Deshmukh  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

*Purchased Bills/Copies highlighting the number of Computers Purchased*

## CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

### INDEX

Sr. No	Particulars	Page No
1	Computer Purchasing Bill	01-04

# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

## Computer Purchasing Bills

GST-INVOICE *Stock Book entry*  
P.No. 8 To 12

<b>pushpa Services 2021-2022</b> 2nd Floor Dr.Joshi Trust Market Opp.Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name: Maharashtra E-Mail: Code: 27 all.com		Invoice No. PS/FEB/950 Dated 28-Feb-2022
Consignee THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name: Maharashtra		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer (# other than consignee) THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name: Maharashtra, Code: 27		Buyer's Order No. Dated Dispatch 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 CORE I3 10 <sup>th</sup> GEN PROCESSOR 8GB RAM / 1TB HDD + 256 SSD WIN OFFICE TFT 20"	84713010	40 pcs	38,983.05	pcs	15,59,322.00
2	LCD PROJECTOR BENQ		5 QNT	25,423.73	QNT	1,27,118.65
3	Hp Leserjet Pro M 1136MFP Printer	84433100	5 Nos	13,474.58	Nos	67,372.90
4	LASER COLOUR PRINTER ALL IN ONE RASK JET HP	84433100	2 QNT	9,322.03	QNT	18,644.06
5	UPS	8471	5 Nos	1,864.41	Nos	9,322.05
						17,81,779.66
						C.G.S.T.Safe 1,60,360.17
						S.G.S.T.Safe 1,60,360.17
<b>Total</b>						<b>₹ 21,02,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Lakh Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,59,322.00	9%	1,40,338.98	9%	1,40,338.98	2,80,677.96
	1,27,118.65	9%	11,440.68	9%	11,440.68	22,881.36
84433100	86,016.96	9%	7,741.53	9%	7,741.53	15,483.06
8471	9,322.05	9%	838.98	9%	838.98	1,677.96
<b>Total</b>			<b>1,60,360.17</b>		<b>1,60,360.17</b>	<b>3,20,720.34</b>

Tax Amount (in words) : **INR Three Lakh Twenty Thousand Seven Hundred Twenty and Thirty Four paise Only**

Company's PAN: **AMDPK2645N**

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

Principal  
 Matoshree Vimalabai Deshmukh Mahavidyalaya  
 Shivaji Nagar Amravati 444603 (M.S.)

for Pushpa Services 2021-2022

Authorized Signatory

**SUBJECT TO AMRAVATI JURISDICTION**

This is a Computer Generated Invoice

PTO

**CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES**

Computer Sales & Services  
 up Digital Copiers  
 Multimedia Projectors  
 Wi-Fi Networking Solution  
 CCTV & Security Systems  
 \* Annual Maintenance of Computer  
 \* All Types Of Computer Related Problems

14

**MULTIPLE SOLUTION**  
**A To Z Computer Solution**  
 Jijamata Apartment Shankar Nagar Road  
 AMRAVATI  
 Ph 9922857595 , 07212564260  
 VAT TIN 27290588433V  
 CST TIN 27290588433C

12  
30/12/14

TAX INVOICE			
To, The Principal, Matoshree Vimalabai Deshmukh Mahavidyalaya , Amravati	Invoice No. MS - 731	Dated 24/11/2014	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
DELL 1210 S DLP® and BrilliantColor™ technology. 2500ANSILumens(Max.) 2200:1typical. SVGA resolution of 800x600,480,000pixels, 2.4 kg,2 watt speaker (mono) 2 Yr Warranty 1 yr on Bulb <i>forjcb</i>	01	25000.00	25000.00
Ceiling Mounting KIT	01	1500.00	1500.00
Projection Screen 4x6 Feet Wall Mounted	01	5500.00	5500.00
Diaplsy Cable 15 Mtr & Fitting	01	1500.00	1500.00
1 Ball 2.1 Home Theater Speakers	01	1700.00	1700.00
<b>AMOUNT CHARGEABLE</b>			
Amount Chargeable (in words)			35200.0
Thirty Five Thousand Two Hundred Only		Total	35200.0
LBT No. - AMT020100396	PASSED FOR PAYMENT Rs. 35200/- [Signature] PRINCIPAL Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati		For MULTIPLE SOLUTION [Signature] Authorised Signatory
Declaration- We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct. SUBJECT TO AMRAVATI JURISDICTION			

# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

*r Sales & Services*  
*al Copiers*  
*Projectors*  
*orking Solution*  
*curity Systems*  
*aintenance of Computer*  
*f Computer Related Problems*

**MULTIPLE SOLUTION**  
**A To Z Computer Solution**  
 Ganpati Nagar, M. I. D. C. Road, Amravati  
 Off. Raut Apartment Shankar Nagar Road  
 Ph 9922857595 , 07212564260  
 VAT TIN 27290588433V  
 GST TIN 27290588433V

**TAX INVOICE**

Principal, Mahavideyalaya Deshmukh Mahavidyalaya Amravati	Invoice No. MS- 379	Dated 07/03/2012	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
DESKTOP COMPUTER Dual Core Processor AM, 500 GB HDD , DVD Writer, Keyboard & Mouse, 18.5" TFT Monitor	20 VAT 5 %	25190.47 1259.53	503809.40 25190.60
DESKTOP COMPUTER [DELL] Core I3 Processor AM, 500 GB HDD 15.6" TFT, DVD With Carry Case	10 VAT 5 %	34761.90 1738.10	347619.00 17381.00
Printer HP 2900	05 VAT 5 %	6428.57 321.43	32142.85 1607.15
Antivirus NET Protector & Quick Heal Description	30 VAT 5 %	380.95 19.05	11428.50 571.50
Server Cabinet Received in good condition Rates verified & found correct Entered in the Stock Book Page No. .... Dt. 07-03-12 Depl. of ...	12 VAT	3476.19 173.81	41714.28 2085.72
Printer A4 Size Date 07-03-12 Signature	01 VAT	3380.95 169.05	3380.95 169.05
Printer EPSON with CS Colour Kit [Tank]	01 VAT	8523.80 426.20	8523.80 426.20
Amount (in words) <b>996050/-</b> NINETY SIX THOUSAND FIFTY ONLY	<b>PASSED FOR PAYMENT</b> Date 07-03-12 Signature		Total 996050.00
Principal Mahavideyalaya Deshmukh Mahavidyalaya, Amravati		For MULTIPLE SOLUTION Authorised Signatory	

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

SUBJECT TO AMRAVATI JURISDICTION

# CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES

**INVOICE CUM DELIVERY CHALLAN**

**Ratnam Enterprises**  
 Multimedia Computer Super Store  
 Ratnam Chambers  
 Panchwati Square Amravati. 444 801  
 Tel: 572126  
 Fax: 571107  
 Email - ratnam@bom2.vsnl.net.in

Invoice No. **58**      Date **20-Mar-2002**

Delivery Note      Terms of Payments

Buyer's Order NO      Dated

Despatch Document No      Dated

Despatch Through      Destination

Terms of Delivery

**Nastoshri Vimlatai Deshmukh Vidyalaya**  
 The Principal,  
 Rural Institute, Panchwati Square,  
 Amravati.

Description of Goods	Quantity	Rate	Per	Amount
Visualizer Celeron 900 Mhz	1 Pcs.	18,000.00	Pds.	18,000.00
LG 552V	1 Pcs.	6,500.00	Pds.	6,500.00
Champion Ups 500VA	1 Pcs.	4,000.00	Pds.	4,000.00
<b>Total Total</b>		<b>3 Pcs.</b>		<b>28,500.00</b>

E & O E

*S.B.P. No 43*  
*22/3/2002*

*Deptt. of Extn.*  
*S.B.P. No. 4*  
*20/3/02*

Amount Chargeable in Words  
**Rs. Twenty Eight Thousand Five Hundred Only**

M.S.T. No      444601/S/2205 dt. 31/8/96  
 C.S.T. No      444601/C/1409 dt. 9/9/96  
 AMC CESS TAX NO      02/03603

Receiver's Signature with Rubber Stamp

**TERMS & CONDITIONS OF SALE :**  
 1) Good once sold will not be taken back. 2) Objection if any to this invoice should be raised within three days of receipt otherwise it will be considered as accepted by you. 3) We are not responsible for any loss of damage in transit as goods are despatched on account and risk of the purchaser. 4) Insurance to cover by purchaser. Subject to Amravati Jurisdiction

I/We hereby certify that our registration certificate under the B.B.T. Act, 1956 is in force on the date of which the sale of good specified in this bill / cash memorandum is made by us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of our business

*P. D. S. V.*  
 for Ratnam Enterprises  
**RATNAM ENTERPRISES**

**Proprietor**