

4.3.2 Student – Computer ratio

Students Computer Ratio (Data for the latest completed academic year)

No of computer available for students' usages during the latest completed year 2021-2022

Students 536

Computers 40 (2021-2022)

Computers 34 (Previous)

Computer Ratio 14:1

Number of Computer available for students use only

Sr. No	Department	No. of Computers	No. of Laptops	No. of Computer of students use
1	Physics Computer Lab	12	06	18
2	Community Development	01	-	-
3	Admission Work	02	01	-
4	English Lab	07	01	07
5	Library	08	01	07
6	Physical Education	-	01	-
7	Zoology	01	01	01
8	Marathi	01	01	-
9	Chemistry	01	-	-
10	HSC Vocational	03	-	-
11	Commerce Comp. Lab	40	-	40
12	Music Department	01	-	01
13	Exam Department	01	-	-
14	Principal Office	01	-	-
15	Administration Office	12	-	-
16	CCTV Monitoring Screen	02	-	-
	Total			74

Computer purchasing Bill

GST-INVOICE *Stock Bookentry*
P.N. 8 To 12

Pushpa Services 2021-2022 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. PS/EEB/950</td> <td>Dated 28-Feb-2022</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. PS/EEB/950	Dated 28-Feb-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. PS/EEB/950	Dated 28-Feb-2022														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Consignee THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name : Maharashtra, Code : 27															
Buyer (if other than consignee) THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name : Maharashtra, Code : 27															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP CORE I3 10 th 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
	Total					₹ 21,02,500.00

E & O.E

Amount Chargeable (in words)
 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	86,016.95	9%	7,741.53	9%	7,741.53	15,483.06
8471	9,322.05	9%	838.98	9%	838.98	1,677.96
Total	17,81,779.66		1,60,360.17		1,60,360.17	3,20,720.34

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.

for Pushpa Services 2021-2022

[Signature]
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

PTO

Stock Book Register

Shri Shivaji Education Matoshree Vimalabai Deshmukh Accession					Society, Amravati. Mahavidyalaya, Amravati.							
8 Shivaji Office, Amr. 2061												
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks
							Actual cost	Other charges				
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
		M/s. Pushika Services 2nd Floor, Dr. Jashvi Trust Market, opp. Tirupati Tower, Bhabadri Road, Amravati.	DELL DESKTOP Core i3 10th Gen Processor 8GB RAM / 1TB HDD + 256 SSD WIN OFFICE TFT 20"	40 Pcs.	02/23/22	PS/FEB/ 3520/1 28 Feb. 2022	38983/-	1599327/-				Disposal By 28.
		GSTIN/URN: 27AMDK2645N1ZR										

Principal
Matoshree Vimalabai Deshmukh
Mahavidyalaya, Amravati.

Shri Shivaji Education Matoshree Vimalabai Deshmukh Accession					Society, Amravati. Mahavidyalaya, Amravati.							
17 Shivaji Office, Amr. 2061 13												
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1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
		Multiple Solutions Amravati	HP All in one printer Printer/scan/copy/fax 8 HPT cable mixer Net Protector Anti Virus	01 01 10		MS-750 24/11/14	16250200					
		Multiple Solutions Amravati	HP Estimate HP Printer	01 01			885020					
		Multiple Solutions Amravati	HP Estimate USB Mouse	01 01			1850200					
		Multiple Solutions Amravati	HP Estimate USB Mouse	01 01			2000200					
		Multiple Solutions Amravati	HP Estimate USB Mouse	01 01			2000200					
		Multiple Solutions Amravati	HP Estimate USB Mouse	01 01			7000200					
		Multiple Solutions Amravati	HP Estimate Net Protector	02			16000200					
		Multiple Solutions Amravati	HP Estimate Net Protector	04			5000200					
		Multiple Solutions Amravati	HP Estimate USB Mouse	02			96800200					
		Multiple Solutions Amravati	HP Estimate Canon Scanner	01								
		Multiple Solutions Amravati	HP Estimate Canon LIP 110 Scanner HP LaserJet M1040 MFP 1100 dpi Three color L&A Photo/scan/copy/print	01		MS-721 24/11/14	25000200					
		Multiple Solutions Amravati	HP Estimate Anti Virus Net Protector	01			1500200					
							1700200					
							3520200					

Principal
Matoshree Vimalabai Deshmukh
Mahavidyalaya, Amravati.

U.G.C. STI Plan Medical Society, Shri Shivaji Education Society, Amravati.					Mahavidyalya, Amravati.							
2018-13 Matoshree Vimalabai Deshmukh Accession					11							
Date & requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Date on which passed for payment	Reference to store ledger file	Initial of in charge	Remarks
							Actual cost	Other charges				
		Multiple Solution Amravati	Biology Laboratory Equipments/Instruments	05		MS-418 31/3/2018	1,30,250.00					
			Home Science Laboratory Equipments/Instruments	05			73,000.00					
			Food distribution Laboratory Equipments/Instruments	05			1,99,500.00					
							4,700.00					
							7,500.00					
		Boage Agency And	Aluminium 85x90x17	03			9,500.00					
			Aluminium Glass door 2x2 6-5/8x24 1/2"	04			2,25,450.00					
		Multiple Solution Amravati	Fax Machine Sharp	01		MS-418 31/3/2018	1,05,800.00					
			Printer Sharp	01			1,00,000.00					
			Scanner Sharp	01			47,500.00					
			UPS 1000VA	01			15,000.00					
			Web camera	01			9,200.00					
			Server Machine HP ProDesk ML110 G7	01			2,17,000.00					
			15.5" TFT Monitor	01			5,000.00					
			Installation & LAN Connectivity				3,000.00					
							5,000.00					

U.G.C. STI Plan Medical Society, Shri Shivaji Education Society, Amravati.					Mahavidyalya, Amravati.							
2018-13 Matoshree Vimalabai Deshmukh Accession					15							
Date & requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Date on which passed for payment	Reference to store ledger file	Initial of in charge	Remarks
							Actual cost	Other charges				
		Multiple Solution Amravati	UPS 1000 VA EXTEK	01		MS-424 31/3/2018	5,000.00					
		Boage Agency And Amravati	WEB CAMERA HALL	01			5,000.00					
			Server Machine HP ProDesk ML110 G7	01			5,000.00					
			15.5" TFT Monitor	01			5,000.00					
			Window Service 3012	01			15,800.00					
			Shaded service with 5' client Area Glass				26,000.00					
			Installation & LAN Connectivity				4,170.00					
							44,770.00					
							99,500.00					
							52,000.00					
							59,500.00					
							1,21,450.00					
							29,500.00					
							98,000.00					
							44,500.00					
							1,69,800.00					
							2,000.00					
							66,300.00					

