



*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 (DVV)**

### **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, mvd120@srbau.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: 18/07/2023

**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.

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



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

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

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M.A., D.Phil., LL.D., Bar-Act-Law

Date 18/07/2023

**DVV Clarification:**

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

4.3.2.1 Number of computers available for student's usage during the latest completed academic year.

- 1) **Bills for the purchase of Computers:** Bills for the purchase of Computer are provided.
- 2) **The stock entry of computers allotted for student use:** The stock entry of Computers allotted for the student use is provided.



*Smita Deshmukh*  
**PRINCIPAL**  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati

Computer Purchasing Bills

GST-INVOICE *Stock Book entry*  
P.No. 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 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
Buyer (# other than consignee) THE PRINCIPAL MATOSHREE VIMALABAI DESHMUKH MAHAVIDYALAYA, AMRAVATI State Name: Maharashtra, Code: 27		Supplier's Ref.	Other Reference(s)
		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 S.G.S.T.Safe
						1,60,360.17
						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.

Matooshree Vimalabai Deshmukh Mahavidyalaya  
Amravati

for Pushpa Services 2021-2022

*(Signature)*  
 Authorized Signatory

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

PTO


SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

(14)

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

**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 Vinulabai Deshmukh Mahavidyalaya, Amravati	Invoice No. MS - 731	Dated 24/11/2014	
	P.C 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>forj eba</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
PROCESSED FOR PAYMENT Rs. 35700/- M PRINCIPAL Matoshree Vinulabai Deshmukh Mahavidyalaya, Amravati			
Amount Chargeable (in words)			
Thirty Five Thousand Two Hundred Only		Total	35200.0
LBT No. - AMT020100396	Declaration- We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct.		For MULTIPLE SOLUTION  Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

*Printer Sales & Services*  
*Scanner Copiers*  
*Projectors*  
*Networking Solution*  
*Security Systems*  
*Maintenance of Computer*  
*of 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  
 CST TIN 27290588433V

**TAX INVOICE**

Principal, Shri Vimalabai Deshmukh Mahavidyalaya Amravati	Invoice No. MS- 379	Dated 07/03/2012	
	P.O. Ref.	Dated	

Product Description	Qty.	Rate	Amount
<b>DESKTOP COMPUTER</b>	20	25190.47	503809.40
Dual Core Processor	VAT	1259.53	25190.60
AM, 500 GB HDD , DVD Writer, Keyboard & Mouse, 18.5" TFT Monitor	5 %		
<b>DESKTOP COMPUTER (DELL)</b>	10	34761.90	347619.00
Dual Core I3 Processor	VAT	1738.10	17381.00
AM, 500 GB HDD 15.6" TFT, DVD With Carry Case	5 %		
Printer	05	6428.57	32142.85
HP 2900	VAT	321.43	1607.15
	5 %		
Mouse	30	380.95	11428.50
Logitech NET Protector & Quick Heal Antivirus Description	VAT	19.05	571.50
	5 %		
Computer Cabinet	12	3476.19	41714.28
Received in good condition Rates verified & found correct Entered in the Stock Book Page No. .... Dt. 07-03-12 Depl. of O.B.A.C.C. ....	VAT	173.81	2085.72
Printer A4 Size	01	3380.95	3380.95
Date: 07-03-12 Signature	VAT	169.05	169.05
Printer EPSON with CS Colour Kit [Tank]	01	8523.80	8523.80
	VAT	426.20	426.20
Legible (in words)	PASSED FOR PAYMENT 996500		
Ninety Six Thousand Fifty Only	Total		99650.00

Principal  
 Shri Vimalabai Deshmukh  
 Mahavidyalaya, Amravati

For MULTIPLE SOLUTION  
 [Signature]  
 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

**INVOICE CUM DELIVERY CHALLAN**

**Ratnam Enterprises**  
 Multimedia Computer Super Store  
 Ratnam Chambers  
 Panchwati Square Amravati 444 501  
 Tel: 572126  
 Fax: 571107  
 Email - ratnam@bom2.vsnl.net.in

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

**Buyer's Name:** Mastoshri Vimlata Deshmukh Vidyalaya  
 The Principal,  
 Rural Institute, Panchwati Square,  
 Amravati.

Delivery Note	Terms of Payments
Buyer's Order NO	Dated
Despatch Document No	Dated
Despatch Through	Destination
Terms of Delivery	

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

*S.B.P. No 13*  
*22/3/2002*

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

*2018102*

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

Receivers 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 coverde 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

**RATNAM ENTERPRISES**  
 Proprietor



Office Stock Register

Shri Shivaji Education Matoshree Vimalabai Deshmukh Accession					Society, Amravati. Mahavidyalya, Amravati. Register							
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.
		No. MVAM 784/2022 04/02/2022	M/s. Pushpa Services 2nd Floor, Dr. Joshi Trust Market, opp. Tanjanti Tower, Makodevi Road, Amravati.	DELL DESKTOP Core i3 10th Gen Processor 8GB RAM / 1TB HDD ± 256 SSD WIN OFFICE TFT 20"	40 Pcs.	02/03/22	PS/FEB/ 350/01 2022	38983/- 159932/- Pcs Pcs.				Discrepancy Register Pg. 28
			GSTIN/UTN: 27AMDK2645N1ZR									

*(Signature)*  
PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Accession					Mahavidyalaya, Amravati.							
Sl. 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	Laser Printer			C-519						
		Amravati	Canon 2900	05	14.06.11		5200.00					1 in office
			Antivirus Net Protect & quick Net 371 software	30								
			Computer Cabinet	12		C-517	24500.00					
			Scanner A4 size	01			6000.00					
			Color Printer Epson	01			550.00					
			View CS (color printer)				4000.00					
							52850.00					
		Multiple Solution	Digital copier (Sharp)			86						
		Amravati	A4 size printer	01	14.07.11		17500.00					
			Color Scanner, 11000				500.00					
			2000 with inkjet				200.00					
							18900.00					
		Multiple Solution	Laser Printer color	01		694						
		Amravati	A4 size (HP)		04.06.11		23200.00					
			Manufacturing of 20									
			computer desktop									
			Keyboard, mouse									
			Installation of OS									
			CAT 6A cable (100m)									
		Ratnam Enterprises	Usb Modem	01		189	2200.00					
		Amravati	1) 1mx		04.10.11		2850.00	Net 12.5%				
							2665.00					
		Torvald Radio Amravati	HDRX200E	01		MS-379	503.80940					
			DSC W 630	01	07.03.12		25.192.60	Net 5%				
			DSJ-204	01								
							3,47,619.20					
							17881.00	Net 5%				

**CRITERION - IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education		Matoshree Vimalabai Deshmukh			Mahavidyalya, Amravati.		Register								
Accession					11										
Date & question 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				
1	2	3	4	5	6	7	Actual cost 8.	Other charges 9.	10.	11.	12.	13.			
		Apshay Enterprises, Nagpur	Shilashay Access Book K20 A8 as KVA/15KVU to Book as subject, 2001 Air cooled oil power 3.5 ① Transformer ② Supplied with ③ KVA/15KVU ④ 2500000	01		Ms-379 07-03-12		32,14,740	1,08,715	Not 5%					
		Sunder Pro-Tech & Infra Activ	① Vanyu ITC Laptop (Processor) Intel Core i3, 4GB, 1.6Kg with DVD RW ② A4 size paper ③ 100 sheets ④ Ink of Colorjet ⑤ Ink of Colorjet ⑥ Ink of Colorjet ⑦ Ink of Colorjet ⑧ Ink of Colorjet	01			44,71,400	2,85,000	Not						
			⑨ Camery 13.4K PIXEL	01		Ms-380 07-03-12	54,28,571	2,71,430	Not 5%						
		Large Trading Company, Amravati	1. LED TV 52" screen 1-G. Make	01		Ms-385 26-03-12	15,23,800	7,61,900	Not 5%						
		Divya's Trading Company, Amravati	Visible septometer 1.1 to 1000 mm 1.2 to 1000 mm 1.3 to 1000 mm 1.4 to 1000 mm 1.5 to 1000 mm	01			52,380	8,619	Not 5%						
		Large Trading Company, Amravati	Air conditioner 2.5 TON 1-G. MAKE	02		Ms-387 12-03-12	24,99,000	2,99,000	Not						

Shri Shivaji Education		Matoshree Vimalabai Deshmukh			Mahavidyalya, Amravati.		Register								
Accession					12										
Date & question 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				
1	2	3	4	5	6	7	Actual cost 8.	Other charges 9.	10.	11.	12.	13.			
		Dange Trading Company, Amravati	① P. Apparatus ② Digital ③ Digital	01 01 01		012/11-12 05-03-12		5,20,670							
			Compound microscope Alamped make 10x	5		Ms-391 19-03-12	4,80,000								
			Weighing machine	01			12000								
			① Hot Pan size 20cm ② Hot Pan size 20cm ③ Hot Pan size 20cm ④ Hot Pan size 20cm	01			49000								
			Acrylic Table Top Transparent	01			1,83,575	1,65,375	Not 10.5%						
			Green writing Board size 58x87	02		Ms-392 30-03-12	52400	4450	Not 12.5%						
			① Server Computer ② P-Service ③ P-Service ④ P-Service ⑤ P-Service ⑥ P-Service ⑦ P-Service ⑧ P-Service	01			88600	1,10,750	Not 12.5%						
			① Dot Matrix Printer 50 column (EPSON)	01			91700	11,420							
			② Laser printer ③ Laser printer ④ Laser printer	01 01 01			1,05,160								

**CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education Matoshree Vimalabai Deshmukh Accession					Society, Amravati, Mahavidyalaya, Amravati, Register							
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 Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks
		Multiple Solution Amravati	Desktop Computer Dell Inspiron 1520, 4GB RAM, 160GB HD, Windows 7, 15.5" LCD, 1.1kg	05		26/05/12	332000	324800				
			Laptop Computer Dell Inspiron 1520, 4GB RAM, 160GB HD, Windows 7, 15.5" LCD, 1.1kg	02		28/05/12	285000	438250				
			Computer Cabinet	03		28/05/12	510000					
			Monitor 22" LCD	01		28/05/12	210000					
			Mouse (Wireless)	04		28/05/12	210000					
			Desktop Computer Dell Inspiron 1520, 4GB RAM, 160GB HD, Windows 7, 15.5" LCD, 1.1kg	04		28/05/12	210000					
			Laptop Computer Dell Inspiron 1520, 4GB RAM, 160GB HD, Windows 7, 15.5" LCD, 1.1kg	03		28/05/12	400000					
			Computer Cabinet	02		28/05/12	400000					
			Monitor 22" LCD	01		28/05/12	400000					
			Dot Matrix Printer Epson 6300	01		28/05/12	400000					
			Printer 3300 A4 size	01		28/05/12	400000					
			Chemistry Laboratory Equipments/Instruments	05		28/05/12	975000					
			Physics Laboratory Equipments/Instruments	05		28/05/12	975000					

U.G.C. SIP Plan Medical Science 2012-13 Shri Shivaji Education Matoshree Vimalabai Deshmukh Accession					Society, Amravati, Mahavidyalaya, Amravati, Register							
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 Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of In charge	Remarks
		Multiple Solution Amravati	Biology Laboratory Equipments/Instruments	05		28/05/12	1,30,25000					
			Home Science Laboratory Equipments/Instruments	05		28/05/12	7300000					
			Food Distributor Laboratory Equipments/Instruments	05		28/05/12	1,99,50000					
			Storage Agency And Almirah 65x36x17	03		28/05/12	9500000					
			Almirah 65x36x17	04		28/05/12	2,25,45000					
		Multiple Solution Amravati	Fax Machine Sharp	01		31/03/2012	1,05,80000					
			Printer HP LaserJet P1102	01		31/03/2012	1,00,00000					
			Desk UltraBook 4GB RAM, 500GB HDD, 14" LCD, 2.2kg	01		31/03/2012	2,31,80000					
			UPS 1500VA Tapco	01		31/03/2012	1,50,00000					
			Web camera Dell	01		31/03/2012	9,200000					
			Service Machine HP Printer P1102	01		31/03/2012	4,700000					
			15" TFT Monitor	01		31/03/2012	50,00000					
			Installation and connectivity	01		31/03/2012	50,00000					

**CRITERION - IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Accession					Mahavidyalya, Amravati. Register							
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 Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks
24-05-2013	1323/2013	Multiple Solution	URS 1000 YR ZINTER	01		MS-424 31-03-2012	50000.00					
26-05-2013		Tajwade Bookbind	WEB CAMERA HALL	01			50000.00					
		Himavati	Service Machine	01		MS-425 31-03-2012	50000.00					
			HP Pavilion ML-110 97				50000.00					
			Intel Atom Processor									
			SPICE Java 6 4GB RAM			MS-426 31-03-2012	50000.00					
			AVG REM AT MICA				50000.00					
			18.5" TFT Monitor									
			Wired Service 2012	01			13800.00					
			Shankar Institute with 5				26000.00					
			classroom Access Licence				40700.00					
			Installation & LAN				44775.00					
			Connectivity			MS-687 28-02-2013	9950.00					
							52000.00					
							59500.00					
							121450.00					
						MS-144 27-06-2013	2950.00					
							980.00					
							44500.00					
							14900.00					
							2000.00					
							65300.00					

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Accession					Mahavidyalya, Amravati. Register							
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 Actual cost	Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks
		Multiple Solution	P.C. Formatting	01		MS-144	2350					
		Amravati	N.P. Antivirus	01			390					
			Installers				44500					
			N.P. Antivirus	01								
			USB Mouse	01								
			P.C. Formatter	02								
			Net Protector	04			14950					
			USB Mouse	02								
			D.A. Cartridge	01								
			Canon Scanner	01								
			A Canon Scanner	01								
			Scanner Type - Flatbed									
			Maximum Horizontal Resolution									
			1920 dpi Light speed	01								
			Price - INR 1.15									
			Optical Scanner Driver									
			CS									
			Antivirus 2013	01								
			Net Protector									
			USB Printer 1025									
			Divox Laser Toner									
			Printer	04								
			Color/Magenta/Yellow									
			Black - 10000 pages									
		Printers Computer	ISM Office Vc	02								
		Pune	MS Educational									

**CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education Society, Amravati.  
**Matoshree Vimalabai Deshmukh Accession Register**

17  
Group Order No. 201413

Date & Requestion 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 Actual cost Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13
		Trident & Motor Company, Pune.	Brand New Exide Battery 0-100.0			1355 08-13	5000.00					
		Multiple Solution Amravati	HP Laser Printer HP 1115 (1115/Color/epj)	02			500.00					
			HP color Cartridge Cyan/Magenta/Yellow	03			750.00					
			Copy Pen Drive 8GB	02			600.00					
			Sheet Protector 1/2	02			200.00					
		Multiple Solution Amravati	Office lan structured Installation				5000.00					
			Mobile for cell with mouse, strip	01			3000.00					
			Mobile with 4GB RAM	02			1000.00					
			1.6 Port switch patch	02			1000.00					
			8 CAT 6 LAN Cable	02			200.00					
			8 Strk Patch Cable	02			200.00					
			8 RJ45 Connector	02			200.00					
			8 RJ45 in PVC				500.00					
			Strip cutting fitting Installation				500.00					
		Multiple Solution Amravati	DELL All in One Desktop Computer				10000.00					
			DELL All in One Desktop Computer with 4GB RAM, 500GB HDD, Windows 7, 23.8" LCD, Webcam, Keyboard, Mouse, 2 Year Warranty	02			20000.00					

Shri Shivaji Education Society, Amravati.  
**Matoshree Vimalabai Deshmukh Accession Register**

18  
Group Order No. 201413

Date & Requestion 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 Actual cost Other charges	Date on which passed for payment	Reference to store ledger folio	Initial of in charge	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13
		Multiple Solution Amravati	CCTV Camera 4MP				8700.00					
			4MP Bullet Camera with 4MP lens, 4MP lens, 4MP lens	05			2000.00					
			4MP IR Camera 4MP lens, 4MP lens, 4MP lens	03			12375.00					
			Digital Video Recorder 4 Channel, 4MP, 4MP, 4MP, 4MP	01			900.00					
			CCTV Cable 100m	10			9000.00					
			Power strip 10 AMP	01			400.00					
			Data & RCA Pigtails	10			4000.00					
			Power Connector	01			600.00					
			Power Cable 10m				2000.00					
			Power Cable 10m				1200.00					
		Multiple Solution Amravati	DELL All in One Desktop Computer				10000.00					
			DELL All in One Desktop Computer with 4GB RAM, 500GB HDD, Windows 7, 23.8" LCD, Webcam, Keyboard, Mouse, 2 Year Warranty	01			36740.00					
			DELL All in One Desktop Computer	01			10000.00					
			DELL All in One Desktop Computer	01			4000.00					
			DELL All in One Desktop Computer	01			4000.00					
			DELL All in One Desktop Computer	01			2000.00					
			DELL All in One Desktop Computer	01			1000.00					

**CRITERION – IV INFRASTRUCTURE AND LEARNING RESOURCES (QnM 4.3.2) DVV**

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati.												
Accession Register												
Date & Requisition No.	Date & Order No.	Name of the firm	Name of Article with specification if any	Quantity	Date & Equip with Exe. No.	Invoice No. & Date	Amount of Invoice		Date on which passed for payment	Reference to where ledger folio	Initial of In charge	Remarks
							Actual cost	Other charges				
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
		Multiple Solution Amravati	HP All in one Printer Print/scan/copy/fax HDMI cable 2mtr Net Protector Antivirus	01 01 10		MS-750 24/11/14	1625000					
		Multiple Solution Amravati	HP Antivirus	01			985000					
		Multiple Solution Amravati	HP Antivirus USB Mouse	01 01			1850000					
		Multiple Solution Amravati	HP Antivirus USB Mouse	01 01			2000000 3200000					
		Multiple Solution Amravati	PC Fanmate Net Protector USB Mouse Toner Cartridge Canon Scanner	02 01 02 01 01			1600000 500000 9680000					
		Multiple Solution Amravati	A4 Scanner Conn Canon LIP 118 Flatbed Scanner HDMI Cable 2mtr Three color LED Antivirus Net Protector	01 01 01 01 01		MS-731 24/11/14	2500000 1500000 5500000 1500000					
							1720000					
							3520000					

DR S D THAKARE  
Coordinator I.Q.A.C.  
Matoshree Vimalabai Deshmukh Mahavidyalaya  
Amravati



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

**English Language Lab**

STOCK REGISTER										
NAME OF ARTICLES <u>Equipment</u> RATE										
Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
	<u>2008-09</u>									
19/12/08	Kumar systems	7255								
✓	1) Branded system compaq Pro core 2. Quad 2.4 mb Dvd R/W. 11x (abinet, mmf Optical no. speaker. 250 Gb. Hdd, 2Gb Ram		1	34,000						
✓	2) 1007 Hp Laser Printer		1	6,100						
✓	3) UPS 600 VA Microtech		1	2,900						
✓	4) 4gb Sandisk Pen drive		1	750						
✓	5) Microsoft Os Windows Vista		1	6,000						- installed
✓	6) Antivirus Net-protector		1	650						- installed
				Total 50,400						
19/12/08	Lcd Projector Sony	7256	1	40,365						
	VPL - F55 : Model no. Ser. no. S01-7038945									
15/12/08	Sharma Trading Co.	2971	1	390						
✓	white board									

*[Signature]*

*[Signature]*  
PRINCIPAL  
Matoshree Vimlabai Deshmukh  
Maha Vidyalaya, Aurangabad



12 **STOCK REGISTER**

NAME OF ARTICLES		RATE						
Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs.	Quantity	Amount Rs.	Quantity	Amount Rs.
	2010-11							
27/12/10	Kumar Systems	1-1093						
	1) Proc. P42.8.0c.		5	76,250=00				
	Chipset M/b, 1mb Odr.2							
	320 476 Hdd, Atr							
	Cabinet, mm keyboard,							
	Op Mouse, 16" crt Dell							
	2.0 Speaker							
	✓ 2) Head Phone		6	900=00				
	✓ 3) Web Cam		6	3,600=00				
	✓ 4) Switch 8 Port Dilink		1	950=00				- Used
			Total	81,700=00				
27/12/10	1) Lan Card	1-1094	6	6,600=00				
	✓ 2) Access Point		1	2,500=00				
	3) Cable Lan with fitting							
	4) Net protector Antivirus		1	400=00				
	Service charges			6000=00				
			Total	15,500=00				

installed

M. S. S.

PRINCIPAL  
Maharaja Vimalabai Dashrathi  
Mahavidyalaya, Amravati

## STOCK REGISTER

13

NAME OF ARTICLES RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
27/12/2010	Multitech Services	MS/10-11/07		1101/-				
✓	1) Projector Ceiling Mount		1	1778 = 00		} used.		
	2) RGB/VGA cable for Projector 15 Meter		1	2000 = 00				
	3) Power cable for Projector 15 Meter		1	667 = 00				
	4) LAN cable for Computer 40 Meter			1067 = 00				
				5511 = 00				
				Vat @ 12.5%	689 = 00			
	Installation Charges			1500 = 00				
				Total	7700 = 00			

*Vishnu*

*M. V. Deshmukh*

PRINCIPAL  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati



**Knowledge Resource Centre**

GENERAL STOCK							
(Bokey Printers, Am)							
Name of Institution: <i>Matooshree Kimalabai Deshmukh Mahavidyalaya</i>							
Sr.No.	Particular and description of the property संघट्ट वस्तु	Name of Dealer विक्रेताचे नाव	No. & Date of Voucher वॉचर क्रमांक व दिनांक	Quantity मात्रा	Cost मूल्य	Initials of Head Master प्रमुख शिक्षकाचे नाव	Date of written off property मात गृहीत वस्तु संघट्टी तारीख
✓ 01	Computer System with (cpu, monitor, keyboard, mouse)	(Dell Pentium 4)		11 ✓			
02	Server Machine			01			
✓ 03	Computer Printer			05 ✓			
✓ 04	fax machine (SONY)			01 ✓			
✓ 05	Cannon Toner for Printer			01 ✓			
✓ 06	Speaker set			04 ✓			
✓ 07	Head phone			01 ✓			
✓ 08	Telephone Tote Indicom			01 ✓			
✓ 09	Dongle Net Connector (Idea of BSNL)			02 ✓			
✓ 10	Extension Box			02 ✓			
✓ 11	Bar Code Reader			01 ✓			

(Bokey Printers, Amt)

## GENERAL STOCK

Name of Institution :

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quantity मात्रा	Cost किंमत
✓ 12)	Hub for LAN Connection			02 ✓	
✓ 13)	UPS			04 ✓	
<p><i>Prin</i></p> <p><b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati</p>					
14)	TSC Barcode Printer	Ujwal Associates Nagpur	6165 16/7/19	01 ✓	14,750.00
<p><i>Prin</i></p> <p><b>PRINCIPAL</b> Matoshree Vimalabai Deshmukh Mahavidyalaya, Amravati</p>					

*Department of Music*

संस्थेचे नांव जनरल									
पूर्व वर्षी कोशाकडून माल खरेदी केला थी क्रमांक व दिनांक	चालू वर्षातील खरेदी			कॅम्प पाव नं.	मागील वर्ष अखेर मिळाले			चालू व मागील एकूण	
	मालाचे वर्णन	नग	किंमत		मालाचे वर्णन	नग	किंमत	मालाचे वर्णन	नग
	शंगणकु	1	Computer Desktop with CPU (DELL)						08.4.19
	सिलिंग फॅन	1	ऑफिस डेस्क प्राप्त साहित्य						
	स्विच बॉर्ड	3	ऑफिस डेस्क प्राप्त साहित्य						
	लाडो स्वोच	1	"						
	ट्युबलिट	2	"						
(S.C.C) 12.4.19									

**Chemistry Lab**

<b>STOCK REGISTER</b>										
NAME OF ARTICLES		DeskTop with CPU					RATE			187
Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quan- ity	Amount Rs. P		Quan- ity	Amount Rs. P		Quan- ity	Amount Rs. P
	Computer Desk Top with C.P.U (DEU) Lap Top Computer (CDEU) (Inspiro 115050)	Monitor (hp) Transferred from office.		C.P.U (DEU)						off off
										22419 (Dr. S. S. Deshmukh) PRINCIPAL Maheshree Vimalabai Deshmukh P. Chavhanlawa, Amravati
	Lap Top transferred to on 27/07/2020	Shri Vilas Thakur		Return 25/7/2020						257/2020
	Computer DeskTop with CPU (DEU) Monitor (hp) transferred to Dr. Manu Mandurkar on 27/07/20									- Nil

*Physics Lab*

2018-19

## STOCK REGISTER

13

BALANCE		NAME OF ARTICLES	RATE						Shelar	
Date	Amount Rs.		PARTICULARS	RECEIPTS		ISSUED		BALANCE		
				Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity		Amount Rs. P.
1/8/18		Wooden Table ✓ (3) flametop	Transferred from Textile Department to Electronics Department transferred to college adm. office.							
25/8/18		Wooden Table ✓ (01)	Transferred from Human Resource Department to Electronics Department Transferred to college adm. office.							
11		✓ Wooden Table (01)	Transferred from college office to Electronics Department							
		✓ Desktop (01) Dell	} Transferred from college office to Electronics Department							
		✓ Keyboard (01) Dell								
		✓ Mouse (01) Dell								
		✓ C.P.U. (01) Dell								
		✓ Printer (01) LBP 3300								
		✓ Chairs (15) Iron kenning Wooden kenning	wooden kenning chairs (05) are transferred to college adm. office.							

*[Signature]*  
Principal 11-2-19  
Katooshree Vimalabai Deshmukh Mahavidyalaya  
ANRAVATI

Flamet top wooden table (03), wooden table (01) transferred from HR Department and wooden kenning chairs (05) are transferred to College Administrative Office.

*[Signature]*  
(Mr. A.R. Gawande)

*[Signature]*  
प्राचार्य  
मानोश्री विमलाबाई देशमुख  
माहाराष्ट्र, अमरावती.

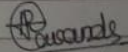


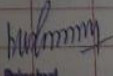
**STOCK REGISTER** 23

Shelar

BALANCE		NAME OF ARTICLES	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE	
Quantity	Amount			Quantity	Amount	Quantity	Amount	Quantity	Amount
	Rs. P.	PARTICULARS		Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
		01 Dell Inspiration Intel core i3 (F1NTPM9)	01						
		02 HP Laserjet 01236 MFP Printer	01						
		03 ENTER - UPS Inverter for PC	01						
		04 Beng - Digital Projector	01						
		05 Nilkamal Dustbin 100.ltr (Blue)	01						
		06 Wooden Notice Board with Sliding glass	01						

Above mentioned material from Sr. No. 01 to 06 is transferred from Administrative office to Department of Electronics dated on 14-06-2022.

  
(Mr. A.R. Gawande)

  
Principal  
Matoshree Vimalabai Deshmukh  
Mahavidyalaya Auravati

Zoology Lab

**STOCK BOOK**  
**भांडार पुस्तिका**

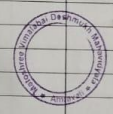
278  
ARTICLE Lap Top (Transfer from office)

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त			Issued Quantity दो हुई संख्या	Balance Quantity रेप संख्या	Remarks विशेष विवरण
		Quantity संख्या	Rate दर	Amount राशि			
				2010-2011			
	Transfer from office - 2012-2013						
	Lap Tap (sell)	01					
✓	Show case	01	(2010-11)				
✓	Cubbord (small)	01	(2010-11)				
✓	Computer	01	(2010-11)				

*Mahesh*  
**PRINCIPAL**  
Kantoshree Vimalabai Deshmukh  
Mahavidyalaya, Amravati.

**Commerce Computer Lab**

Shri Shivaji Education Society, Amravati. Matoshree Vimalabai Deshmukh Mahavidyalya, Amravati.												
Accession Register												
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
1.	2.	3.	4.	5.	6.	7.	Actual cost	Other charges	10.	11.	12.	13.
	No. MVDM 784/2022 Dt. 04/02/22	M/s Pushpa Services 2 <sup>nd</sup> floor, Dr. Joshi Trust market, opp Timupati Tower, Amrudevi Road, Amravati.	DELL DESKTOP Core i3 10 <sup>th</sup> Gen Processor 8GB RAM   17GB HD + 256 SSD WIN OFFICE TFT 20"	1 No. Pcs	02/3/22	PS/FEB/950 Dt 28 Feb 2022	389831-	1599322-				
GSTIN/UIN:												
27AMDPK2645N1ZR												



Principal  
Matoshree Vimalabai Deshmukh  
Mahavidyalya, Amravati