

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

Criterion 4

Infrastructure and Learning Resources



KEY INDICATOR 4.3

IT Infrastructure



Metric No. 4.3.2 (QnM)

Student-Computer ratio

(Data for the latest completed academic year)

4.3.2 (W3) Additional Supporting Documents

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

DECLARATION

This is to declare that the information, reports, photos, true copies, numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

B. S. S. S.
Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb



P. B. Mandake
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

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(Data for the latest completed academic year)

Table of Contents

Sr. No.	Particulars
1	Information Technology (IT) Facilities Policy Document
2	Extracts Stock Register/ Highlighting the Computers Issued to Respective Departments for Student's Usage
3	List of Computer Details Available for Students' Use in College with Quantity, Model, Date of Purchasing and Issued Departments
4	Bills of Purchased Computers
5	STOCK BOOK ENTRY OF PURCHASED COMPUTERS FOR STUDENTS' USAGE (Highlighting the Computers, Quantity, Cost and Departments)
6	Photos of Computers in Labs Departments and Library etc.



Information Technology (IT) Facilities Policy Document

Introduction:

Indira Mahavidyalay, Kalamb recognizes the pivotal role of Information Technology (IT) in modern education. This policy outlines our commitment to maintaining state-of-the-art IT facilities and ensuring sufficient bandwidth for a robust internet connection to facilitate seamless academic and administrative processes.

IT Infrastructure Upgradation:

The institution is committed to regularly updating and upgrading its IT infrastructure to keep pace with technological advancements. This includes hardware, software, networking equipment, and other IT peripherals. The upgradation process will be undertaken systematically to minimize disruptions and ensure a smooth transition to new technologies.

Bandwidth Allocation:

To support the increasing reliance on digital resources and online learning, Indira Mahavidyalay is dedicated to providing sufficient bandwidth for a reliable and high-speed internet connection. Bandwidth allocation will be periodically reviewed and adjusted based on the evolving needs of the academic community.

IT Facility Utilization Guidelines:

1. Faculty members are encouraged to incorporate IT tools and resources in their teaching methodologies to enhance the learning experience.
2. Students are expected to responsibly utilize IT facilities for academic research, online learning, and collaborative projects.
3. The IT facilities are available for administrative use to streamline institutional processes and communication.

Cybersecurity Measures:

In tandem with IT facility enhancement, the institution is committed to implementing robust cybersecurity measures. This includes firewalls, antivirus software, and regular security audits to safeguard sensitive data and ensure the integrity of the IT infrastructure.

Training and Support:

Regular training sessions will be organized for faculty, staff, and students to ensure effective utilization of IT facilities. Technical support will be provided to address any issues promptly and to assist users in maximizing the benefits of available technology.

Policy on Responsible Use:

1. Users are expected to adhere to ethical standards and respect copyright regulations in their use of IT resources.
2. The institution reserves the right to monitor IT facility usage to ensure compliance with established policies.

Review and Evaluation:

This policy document will be subject to periodic review to assess its effectiveness and relevance. Feedback from faculty, staff, and students will be considered for continuous improvement.

Conclusion:

At Indira Mahavidyalaya, Kalamb, we view IT facilities as integral to the educational experience. This policy underscores our commitment to providing a technologically advanced environment that supports innovative teaching and learning practices while prioritizing the security and responsible use of IT resources.


Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Extracts Stock Register/ Highlighting the Computers Issued to Respective Departments for Student's Usage

This is to declare that out of **58 computers** are available for students' use at Indira Mahavidyalaya with student – computer ration is **19.63:1**.

The list of computers is given below.

Sr. No.	Departments	Computers
1	Computer Lab 1	29
2	Computer Lab 2	11
3	Smart Class Rooms	03
4	Library	05
5	Innovation and Incubation Centre	02
6	ICT enabled Departments and Labs	08
Total		58

Total number of computers available for student use = **58**

Total number of students in the academic year 2022-2023=**1139**

Student computer ration = $\frac{\text{Total number of students}}{\text{number of computers}}$

$$= \frac{1139}{58}$$

Student Computer Ratio 19.63:1

Bhargava
Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb



P. B. Manjappa
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

www.indiramahavidyalaya.com

AISHE ID: C-42925

Institution Track ID: MHC0GN15368

List of Computer Details Available for Students' Use in College with Quantity, Model, Date of Purchasing and Issued Departments

Sr. No.	Name of instrument	Quantity	Make & Model	Date of Purchasing	Issued to Departments
1	Computer	1	Computer P3 1.66 GHz, 128 GB HDD Pro-Intel CDW15"	30/03/2004	Computer Lab 1
2	Computer	3	Pentium 4 2.0 GHz Intel 40 GB HDD 128 MB DDR	30/03/2004	Computer Lab 1
3	Computer	7	Pentium 2.66 GHz Intel Origin 128 MB DDR 1.44 FDD 40GB HDD 15" LG Colour	27/03/2006	Computer Lab 1
4	Computer	1	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	27/03/2006	ICT enabled Departments and Labs
5	Computer	2	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	28/03/2006	ICT enabled Departments and Labs
6	Lap-Top	1	Compaq Presario 76590 Notebook 1.0GHz/1GB/120 GB/15.4" DVD- RW/modem	19/06/2008	ICT enabled Departments and Labs
7	Computer	3	Compaq Presario SG3730IL Desktop PC	10/12/2009	ICT enabled Departments and Labs

			Intel 2.2 GHz Dual Core Pro, 1 GB DDRIL 160 GB SATA HDD, 15 inches WTFT, HP, PS/2 Keyboard, DVD writer, Optical mouse, multimedia S.No. INA9100DW1, INA91002C7 INA99002BD		
8	Computer	2	Assembled Dual Core 2.2 GHz	05/09/2011	Computer Lab 2
9	Computer	1	Assembled Dual Core 2.2GHz	05/09/2011	ICT enabled Departments and Labs
10	Laptop	1	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	11/03/2013	Smart Class Room
11	Computer	6	1.Process i3 -1 Motherboard Chipset RAM 4GB DDR3 Hard Disk 500GB 2. Cabinet with SMPS-5 Extanda	08/12/2014	Computer Lab 1
12	Computer	6	Intel Computer Core i5 PC -1 3.0GHz Processor DDR 34 MB RAM Combined with 5MPS Extenda-5	07/07/2015	Computer Lab 1
13	Computer	1	Duel core R RAM 2 GB HARD DISK 500 GB	29/03/2016	Computer Lab 2
14	Computer	1	Dell Desktop All in One Hard Disk 1 GB Intel 1.3th gen Ram 8 GB N Computing	04/03/2017	Smart Class Room
15	Computer	1	Dell Desktop All in One C70V77226546106926	06/03/2017	Smart Class Room
16	Computer	6	1. Intel i3 4 th generation -1 N computing X550-1 2. Monitors 15.6 AOC	09/03/2017 15/03/2017	Computer Lab 1
17	Computer	7	1. Desktop Computer Core i3, 4GB/500GB/DVD/ATX 2. 16"LED 16" LED monitors Screens Intel -7	24/02/2018 24/02/2018	Computer Lab 2
18	Computer	5	1. Intel Core i3 pro	13/02/2020	Library

			Intel/C/s – 4 GB RAM, 500 GB Sata Hard Disk- 1 2. N computing with 16" LED monitors Screens Zebronics-5 Extenda		
19	Lap-Top	1	Asus LAPTOP Ci310/8GB/1TB+256SSD/15/W10	23/08/2021	Computer Lab 2
20	Lap-Top	1	HP Laptop 15s FQ 2671TU with Intel Core i5 Pro c 11 th Gen/8GB RAM/512SSD	09/09/2022	Innovation and Incubation Centre
21	Computer	1	Assembled Desktop PC Intel Core i3 Pro10th Generation/Intel Chipset Motherboard/4GB/DDR4 RAM/1TB HDD Keyboard + Mouse/ATX Cabinet/ 18.6" LG LED MONITOR	21/10/2022	Innovation and Incubation Centre
	Total Computers	58			

B. S. S. S.
Co-ordinator
IQAG
Indira Mahavidyalaya
Kalamb



P. B. Mandake
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Bills of Purchased Computers

Total Bills/Receipts 21

Total Computers 58

Sr. No. 1) Bill No: 376/2003-04

376/2003-04

NP DIGITAL SALES

VIRWAMANRAO CHOWK, TILAKWADI, YAVATMAL 445001 PH. 07232-246699

BILL NO:- 52

DATE :- 30/03/2004

BILL/ INVOICE

TO, Principal, Indira Mahavidyalaya, Kalamb

SR NO	PRICULERS	RATE	QTY	TOTAL [IN RS]
01	Computer P3 1.66 GHz, 128MB RAM, 40 GB HDD, Pro-Intel COW15	27,500/-	01	27,500/-
TOTAL				27,500/-

Paid & Cancelled


Manvika
Principal, Indira Mahavidyalaya
Principal
Indira Mahavidyalaya Kalamb
Dist. Yavatmal

Twenty seven thousand
five hundred only

FOR NP DIGITAL SALES

MANAGER

Sr. No. 2) Bill No: 02/2003-04



MICROSYS SYSTEMS
15, Shree Complex, Arni Road, Yavatmal 445001.
Phone : (07232) 241155, 251729


C.S.T. No. 445001/C/977
B.S.T. No. 445001/S/1558

INVOICE CUM CHALLAN

To: <u>Principal,</u> <u>Indira Mahavidyalaya,</u> <u>Kalambe</u> Ref. P.O. No. - <u>781/04 dtt-24/3/04</u>	Invoice No. : <u>121</u> Date: <u>30/3/2004</u> D. M. No. : <u>As per DM</u> Date: <u>As per DM</u> Challan No. : <u> </u> Date: <u> </u> Pymt. Terms : <u> </u>
--	--

Sr. No.	Description	Qty.	Rate	Amount
1	<u>pentium 4, 2.0 GHz Dual Box, IWB</u> 845 quad original motherboard, 128 MB DR, 1.44 MB FDD, 4GB HDD, 15" Samsung color, 50x CD-RW, 104 keys logitech KB, logitech mouse, 4watt speaker, dust cover + pad	3 (Three)	26000/-	78,000 = 2
2	Printer LQ 1050 + W/P20 (24 pin)	1	18200/-	18,200 = 0
3	600VA UPS with 2 hrs backup	3	10000/-	30,000 = 0
4	Software :-			
	a) windows 98 OEM	1	4700/-	4,700 = 0
	b) Microsoft office 2000	1	14000/-	14,000 = 0
	c) Norton Antivirus 2004	1	3000/-	3,000 = 0
5	D-Unit 51 KBPS (E)	1	2500/-	2,500 = 0
Rs. In Words <u>One lac fifty thousand four hundred only</u>			Total	1,50,400 = 0

I/We hereby certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is enforced on the date on which the sale of the goods specified in the bill/cash memo by me/us that transaction of sale covered by this bill/Cash Memo has been effected by me/us in regular course of my/our business.

FOR & 

Sr. No. 03) Bill No.: 08/2005-06

Bill No.: 08/2005-2006



15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

TIN No. 445001/S/1558 w.e.f. 08-10-1997
T. No. 445001/C/977 w.e.f. 08-10-1997

BILL / CASH MEMO
Sales & Service of Computer, Printer & Peripherals

To: Principal,
Indira Mahavidyalaya,
Kalambs.

Invoice No. : 135 Date : 27.3.06
D. M. No. : As per DM Date : As per DM
Challan No. : _____ Date : _____
Pymt. Terms : Against Delivery

Ref. IMV/5/7/547/06 dt-20.3.06

Sr. No.	Description	Qty.	Rate	Amount
01	<u>Pentium 4, 2.66GHz / Intel Orig.</u> <u>motherboard / 1GB MB DDR / 1.44</u> <u>MB Floppy / 40 GB HDD / 15" LG color</u> <u>104 keys keyboard / CD ROM / spk</u> <u>Optical mouse</u>	<u>7</u>	<u>25100/-</u>	<u>175700/-</u>
02	<u>600 VA UPS Numeric</u>	<u>7</u>	<u>2300/-</u>	<u>16100/-</u>

PAID & CANCELLED

PRINCIPAL,
INDIRA MAHAVIDYALAYA
KALAMBS YAVATMAL

Add : Expenses
Less : Discount

Rs. In Words One Lakh Ninety One Thousand Eight Hundred Total 191800/-

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

Sr. No. 4) Bill No.: 04/2005-06

Subject to Yavatmal Jurisdiction only.



BST/E
CST.N

001.
1729

To: Shri. Mahanandyalaya D. M. No. : As per DM Date : As per DM
Kalam. Challan No. : _____ Date : _____
 Ref. IMV / 119 / 545 / 06 dt - 20 3 Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / JWD orig. motherboard / 128MB DDR / 1.44 MB FDD / 40GB HDD / 15" color LG / 104 keys keyboard / CD ROM / Speaker / optical mouse	01	25100/-	25100/-
02	HP Laserjet laser printer	01	14500/-	14500/-
03	HP Color scanner 2400	01	3400/-	3400/-
04	600VA UPS Numeric	01	2300/-	2300/-
05	Sony DVD Writer	01	2700/-	2700/-
06	Ext. USB case for drive	01	2200/-	2200/-
Add : Expenses				-
Less : Discount				-

PAID & CANCELLED
 PRINCIPAL,
 SHRI. MAHANANDYALAYA
 Kalam, Dist. Yavatmal

Rs. In Words Fifty thousand and Two Hundred only Total 52000/-

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

Sr. No. 4) Bill No.: 04/2005-06 (Continued)

Receipt

Receipt No. : **238**

Date : 27-3-06

RECEIPT

MICROSYS
SYSTEMS
15, Shree Complex, Amli Road, Yavatmal
Phone : (07232) 241155, 251729

Received with thanks from Prinipal, Jodice Mahavidyalaya
Katamb

the sum of rupees Fifty Thousand Two Hundred only

By chq-480378 in FWI & BLU on dt. _____
payment on A/c of Purchase of PC & other

Bill No. / Quotation No. _____

Rs. 50,200/-

Subject to realisation of the Cheque / Draft
D/D/Cheque No. _____

PAID & CANCELLED

FOR: MICROSYS SYSTEMS

Sr. No. 5) Bill No.: 07/2005-06

Bill NO. : 07/2005-2006

MS/1558 w.e.f. 08-10-1997
C/977 w.e.f. 08-10-1997

BILL / CASH MEMO



15, Shree Complex, Arni Road, Yavatmal 445 001.
Phone : (07232) 241155, 251729

Principal,
Tusira Mahavidyalaya,
325 Kalamb.

Date : 28/3/06

No.

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / 1GB org mother board / 128MB HDD / 1.44MB (40GB) 15" color / ATX cabinet / CD-R / 104 keys keyboard / opt. mouse / speaker	02	25100/-	50200/-
02	600VA UPS Numeric	02	2300/-	4600/-
Rs. In Words <u>Rs. Four Thousand Eight Hundred only</u>			Total	54800/-

Terms & Conditions :

- 1) Goods sold once will not be taken back under any circumstances.
- 2) Interest @24% p.a. will be charged if not paid within 7 days.
- 3) Subject to Yavatmal Jurisdiction only.

PRINCIPAL
TUSIRA MAHAVIDYALAYA
KALAMB

FOR MICROSYS SYSTEMS

Sr. No. 6) Bill No.: 98/2007-08

MVAT Tin - 27290341956 V
CST Tin - 27290341956 C

TAX INVOICE Subject to Yavatmal Jurisdiction

Ashwini Infotech
14, Above Hotel Mai, First Floor,
Yavatmal - 445 001. M - 9422166798

To: Principat, Jodira Mahavi No: 94
Kalamb. Dt: 19/06/2008

Item No	DESCRIPTION	Qty	Rate	Amount
01	Compaq Presario 7659U Notebook :- Celeron 2.0GHz / 1GB / 120GB / 15.4" DVD-RW / modem / web cam.	01	26350/-	26350/-

PAID & CANCELLED

Janki
PRINCIPAL,
JODIRA MAHAVIDYALAYA
KALAMB (Dist. Yavatmal)

Rspees: Twenty Six Thousand Three Hundred Total 26350/-
HTJ only Vat -
Grand Total 26350/-

TERMS & CONDITIONS
1. Delivery against payment
2. Interest @24% will be charged from date of bill
3. Goods once sold can't be taken back.
Subject to Yavatmal Jurisdiction only
Goods sold without warranty & guarantee
& O E

Customer's Signature _____
Checked by _____

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid."

For, **Ashwini Infotech**
[Signature]
Authorized Signatory

Sr. No. 7) Bill No.: 46/2009-10

MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL Ph. 654044

TAX INVOICE

To,

Principal,
Indira Mahavidyalaya,
KALAMB

Invoice No. 343
Invoice Date 10-12-09
DM Date 10-12-09

Particulars	Quantity	Rate	Amount
-------------	----------	------	--------

Compaq Prrsario SG 3730IL Desktop PC
Intel 2.2 GHZ Duel Core Proc., 1 GB DDRIL
160 GB SATA HDD, 15 inches W TFT,
HP, PS/2 keyboard, DVD writer,
optical mouse, multimedia

03

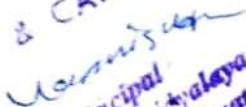
25000.00 75000.00

S.No. INA9100DW1, INA91002C7
INA99002BD
CNK8330j79, CNK8330j00, CNK8370j012

Total Rs. 75000.00

in words Rs. seventy five thousand only.
(All conditions as per quotation)


For MICROTECH COMPUTERS

PAID & CANCELLED

Principal
Indira Mahavidyalaya,
KALAMB, Distt. Yavatmal

Sr. No. 7) Bill NO. : 11/2009-10 (Continued)

Receipt

MICROTECH COMPUTERS

99
90192100

CST TIN No. 27290341957C

MVAT TIN No. 27290341957V

Date - 10/12/09

Receipt

No. 95

Received with thanks from Principal Indira mahavidyalaya
Karalamb (Dist.) Yavatmal.

By Cash in _____ on date _____

payment of Compagne Pu3VF bill No. 343

Rs. 75,000/-




PAID & CANCELLED
10.12.09
Principal
Indira Mahavidyalaya,
KARALAMB, Dist. Yavatmal

FOR MICROTECH

Sr. No. 8) Bill No.: 02/2011-12

Dated 5-Sep-2011

<p>Ref No</p>		<p>OM COMPUTERS "MATRUKRUPA" GANDHI NAGAR, YAVATMAL 9371273963 E-mail : GOPIENCOUNTER@REDIFFMAIL.COM</p>		<p>02/2011-12</p>	
<p>TAX - INVOICE</p>					
<p>Party: THE PRINCIPAL INDIRA MAHAVIDHYALAYA KALAMBH, YAVATMAL</p>					
<p>Description of Goods</p>					
<p>ASSEMBLED DESKTOP 18" DELL LCD BH19WB BH206B</p>		<p>2 QTY</p>	<p>11,470.00 QTY</p>	<p>per</p>	<p>22,940.00</p>
<p>NET PROTECTOR - 2011</p>		<p>2 QTY</p>	<p>4,219.51 QTY</p>	<p>per</p>	<p>8,439.02</p>
<p>UPS 650VA ODYSSEY</p>		<p>1 QTY</p>	<p>442.87 QTY</p>	<p>per</p>	<p>442.87</p>
<p>MEMORIE 2</p>		<p>2 QTY</p>	<p>1,420.00 QTY</p>	<p>per</p>	<p>2,840.00</p>
<p>FLASH DRIVE 2GB KINGSTON</p>		<p>2 QTY</p>	<p>219.05 QTY</p>	<p>per</p>	<p>438.10</p>
<p>HEADPHONE BRAVE - 870</p>		<p>2 QTY</p>	<p>371.43 QTY</p>	<p>per</p>	<p>742.86</p>
					<p>36,285.72</p>
<p>5% VAT TAX</p>			<p>5 %</p>	<p>per</p>	<p>1,814.28</p>
		<p>Total</p>	<p>12 QTY</p>	<p>per</p>	<p>38,100.00</p>
<p>Amount Chargeable (in words)</p>					
<p>Rs. Thirty Eight Thousand One Hundred Only</p>					
<p>Company's VAT TIN</p>		<p>: 27250234405V</p>			
<p>Company's CST No.</p>		<p>: 27250234405C</p>			
<p>Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid."</p>					
					<p>for OM COMPUTERS</p>
					<p></p>
					<p>Authorized Signatory</p>
<p>This is a Computer Generated Invoice</p>					

Sr. No.9) Bill No: 03/2011-12

Invoice No. 395
Bill No.

3
23/9/2011
Dated 5-Sep-2011

OM COMPUTERS
"MATRUKRUPA"
GANDHI NAGAR, YAVATMAL
9371273963
E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

TAX - INVOICE

Party: **THE PRINCIPAL**
INDIRA MAHAVIDHYALAYA
KALAMBH, YAVATMAL

Description of Goods	Quantity	Rate	per	Amount
ASSEMBLED DESKTOP	1 QTY	17,380.96	QTY	17,380.96
17" DELL LCD	1 QTY	4,000.00	QTY	4,000.00
13H1FER	1 QTY			
NET PROTECTOR - 2011	1 QTY	361.90	QTY	361.90
PRINTER LASERJET CANON 2900	1 QTY	5,619.05	QTY	5,619.05
MBGA615209	1 QTY			
DONGAL	1 QTY	1,857.14	QTY	1,857.14
HEADPHONE BRAVE - 870	1 QTY	371.43	QTY	371.43
				29,590.48
				1,479.52

5% VAT TAX

Paid & Cancelled

Cee
Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Total 6 QTY

31,070.00
E & O E

Amount Chargeable (in words)

Rs. Thirty One Thousand Seventy Only

Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this invoice is made by me/us and it shall be accounted for as 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."

for OM COMPUTERS

ZPB
Authorised Signatory

This is a Computer Generated Invoice

Sr. No.10) Bill NO.: 376/2012-13

376/2012-13

DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TĀLAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 077

Date: 11.03.2013

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	1	43450/-
		Total	43450/-
In words Rs. Forty Three Thousand Four Hundred Fifty Only			

Paid & Cancelled

u r u s u
Principal, Indira Mahavidyalaya

[Signature]
For DIGITAL INDIA COMPUTER SERVICE

Sr. No.11) Bill No.: 03/2013-2014

Delivery Memo

8/12/2014 16



P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob No.: 9370109071, 9822232999
E-mail ID :- pcpoint@rediffmail.com

M/s To, Principal Indira Mahavidyalaya, Kaland
D.M.No Date 8-12-2014 Contact No.....

Sr.No.	Particular	Qty	Rate	Amount	Remark
1	Processor N-Computing	1	18500/-	18500/-	
2	Mother Board S+1				
3	RAM				
4	Hard Disk cable	50m	25/-	1250/-	
5	DVD/RW				
6	Cabinet Connector	12	61/-	721/-	
7	Monitor				
8	Keyboard Crimping	12	150/-	1800/-	
9	Mouse				
10	Speekar				
11					
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt.in words Twenty one thousand Six hundred two ^{two}			Total	21622/-	

Paid & Cancelled

Principal, Indira Mahavidyalaya

- * Goods received in good and satisfactory condition
- * No Software install & No Software Services Provide
- * One Year Full Hardware Warrantee
- * B.S.T. No. 444 606/S/571

With warm regards,
Shundere

Received by

P.C. Point & Compter Hardware

Continued

ॐ
Delivery Memo

(3)
8/12/2014



P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob.No.: 9370109071, 9822232999

E-mail ID :- pcpoint@rediffmail.com

M/s To, principal Indira Mahavidyalaya, Kalamb

D.M.No. Date 8-12-2014 Contact No.

Sr.No.	Particular	Qty.	Rate	Amount	Remark
1	Processor I3	1	15100/-	} 15100/- 2600/- 3800/- 3800/-	
2	Mother Board chipset	1	2600/-		
3	RAM 4GB DDR3	1	3800/-		
4	Hard Disk 500GB	1	3800/-		
5	DVD/RW				
6	Cabinet				
7	Monitor				
8	Keyboard				
9	Mouse				
10	Speekar				
11	Cabinet with SMPS	1	1000/-	1000/-	
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt.in words Twenty Two Thousand Five Hundred only			Total	22800/-	

- * Goods received in good and satisfactory condition
- * No Software install & No Software Services Provide
- * One Year Full Hardware Warrantee
- * B.S.T No. 444 606/S/571

With warm regards,

Mondes

P.C. Point & Compter Hardware

Received by

Sr. No.12) Bill No.: 103/2015-16

103/2015-2016

DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 565

Date: 07/07/2015

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	Intel Computer i5 PC 3.0 GHz Processor DDR 34 MB RAM 500 GB HDD Combined with 5MPS Extenda	6	45872/-
Total			45872/-

In words Rs. Forty Five Thousand Eight Hundred Seventy Two Only

Paid & Cancelled
u. r. s. u. r. e
Principal, Indira Mahavidyalaya

For DIGITAL INDIA COMPUTER SERVICE

Sr. No.13) Bill No.: 8/2015-16

8-
29/3/16
8/
29/3/16

INVOICE
P.C. POINT

& Computer Hardware
ADD :-Motinagar, Amravati.

Mo. No. 9960156944, 8308429490

Bill, No-445

M/s.: To ,PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

DATE: 29/03/2016

SR. NO.	PARTICULAR	QTY	RATE	AMOUNT	REMARK
1	PROCESSOR Dual core	1	3850/-	3850/-	
2	MOTHER BOARD Chipset	1	3550/-	3550/-	
3	RAM 2GB	1	1800/-	1800/-	
4	HARD DISK 500GB	1	3500/-	3500/-	
5	DVD/RW LG	1	1100/-	1100/-	
6	MONITER 18.5 inch Dell	1	5650/-	5650/-	
7	KEYBOARD Logitack	1	850/-	850/-	}
8	MOUSE Logitack				
9	CABINET WITH SMPS	1	1100/-	1100/-	
10	UPS	1	1750/-	1750/-	
Paid & Cancelled Principal, Indira Mahavidyalaya		TOTAL	23150/-	23150/-	

*Goods received in good and satisfactory condition.
*No software install & No software services provide
*One year full hardware warrantee
*B.S.T.No:444606/5/571

Received by

With warm regards
P.C.Point
& Computer Hardware
Proprietor

Sr. No.14) Bill No.: 402/2016-17

402/2016-17

CST-TIN- 25540300444C
VAT-TIN- 25540300444V


Invoice
Dell Computer Service
Godhani Road, Yavatmal
Authorised Service Centre for Dell

No.9352 Date 04-03-2017
Party Name: Principal, Indira Mahavidyalaya, Kalamb

<i>Particulars</i>	<i>Amount</i>
1. Dell Dextop All in one Hard disk 1 TB Intel 1.3 4th Gen. RAM 8 GB N Computing	3300 8700 4100 13800
Total	29900

IN WORDS Twenty Nine Thousand Nine Hundred only.
Terms and condition are to be checked on our website.

Paid & Cancelled



Uan...
Principal
Indira Mahavidyalaya
Kalamb (Dist. Yavatmal)

Sr. No.15) Bill No.: 403/2016-2017

SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001
Phone No. 07232- 237002 / 325981

TAX INVOICE

TO PAY

PRINCIPAL INDIRA MAHA VIDHYA
KALAMB
YAVATMAL

Bill No. : 4423
Date : 06-03-2017
Do No : 4423
Due date : 06-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	DELL DESTOP ALL IN ONE C70V772 26546106926	3459 13/4/17	1.00	44500.00	41981.13	6.00	2518.87	41981.13
2	LAZER PRINTER CANAN 4820 D QYR54064		1.00	11900.00	11226.42	6.00	673.58	11226.42
3	PENDRIVE HP 32 GB		1.00	850.00	801.89	6.00	48.11	801.89
4	QUICH HEAL PRO 1YEAR		1.00	0.10	0.09	6.00	0.01	0.09
Total							3240.57	54009.53

In Words: FIFTY SEVEN THOUSAND TWO HUNDRED AND FIFTY ONLY

VAT TAX: 3240.57

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/invoice memorandum is made by me/us and that the transaction of sale covered by this bill/invoice memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Discount: Round Off: 0.10
Net Amount: 57250.00

- 1) We are reseller only, not manufacturer.
 - 2) Goods once sold will not be taken back in any circumstances or replace.
 - 3) Unless specified goods sold are without warranty if any is with its manufacturer company.
 - 4) Warranty repair/replacement will take at least 15-30 days.
- P.L.S. Interest @ 24% per annum will be charged on payment received after due date.
Subject to Yavatmal Jurisdiction

Customer Signature

सॉफ्टसेल सिस्टम
स्वस्तिक चौक, गोदानी रोड, यवतमाल
फोन नं. 07232-237002/325981

Sr. No.16) Bill NO. : 554/2016-2017

VAT TIN NO. 27810341961V
CST TIN NO. 27810341961C

SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD YAVATMAL 445001
Phone No 07232- 237002 / 325981

554

TAX INVOICE

TO PAY

Party Name : **PRINCIPAL INDIRA MAHA VIDHYA**
Address : KALAMB
City : YAVATMAL
Tin No :

Bill No. : **4459**
Date : 09-03-2017
Dc No : 4459
Due date : 09-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	INTEL I 3 4th GEN 35637225A1802		1.00	8700.00	8207.55	6.00	492.45	8207.55
2	ASUS H81M-K M/B G7MCAB192976		1.00	4650.00	4386.79	6.00	263.21	4386.79
3	RAM 8 GB DDR3		1.00	4100.00	3867.92	6.00	232.08	3867.92
4	CABINATE WITH SMPS 17CUXSNFS		1.00	1250.00	1179.25	6.00	70.75	1179.25
5	LG DVD WRITER 612H8JA06660		1.00	1050.00	990.57	6.00	59.43	990.57
6	N COMPUTING X550		1.00	5250.00	4386.79	6.00	303.21	4386.79

Total
In Words THIRTY FIVE THOUSAND ONLY

VAT TAX 1981.13 33018.87
1981.13

"I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

- 1) We are reseller only, not manufacture.
 - 2) Goods once sold will not be taken back in any circumstances or replace.
 - 3) Unless specified goods sold are without warranty if any is with its manufacturer company.
 - 4) Warranty repair/replacement will take at least 15-30 days.
- N.B. Interest @ 24% per annum will be charged on payment received after due date
Subject to Yavatmal Jurisdiction

Discount :
Round Off :
Net Amount :

35000.00

Customer Signature

paid & Cancelled
Principal Indira Mahavidyalaya

For Softcell Systems
स्वस्तिक चौक गोवळी रोड
फोन नं 07232-237002/325981

VAT TIN NO. 270341961V
CST TIN NO. 270341961C

SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001
Phone No. 07232- 237002 / 325981

457

TAX INVOICE

TO PAY

Party Name : **PRINCIPAL INDIRA MAHA VIDHYA**

Address : KALAMB

City : YAVATMAL

Tin No. :

Bill No. : **4496**

Date : 15-03-2017

Dc No : 4496

Due date : 15-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	HARDISK 1 TB SATA TOSHIBA 17CUXSNFS		1.00	4000.00	3773.58	6.00	226.42	3773.58
2	KEYBOARD/MOUSE							
3	MONITER 15.6 AOC		6.00	700.00	660.38	6.00	237.74	3962.26
4	1 BALL UPS 600 VA		6.00	4300.00	4056.60	6.00	1460.38	24339.62
5	LAN CABLE 5 METER		1.00	1650.00	1556.60	6.00	93.40	1556.60
			2.00	250.00	235.85	6.00	28.30	471.70
6	LAN CABLE 3 METER		2.00	200.00	188.68	6.00	22.64	377.36
7	LAN CABLE		1.00	150.00	141.51	6.00	8.49	141.51
Total								

In Words : THIRTY SIX THOUSAND SEVEN HUNDRED ONLY

VAT TAX : 2077.37 34622.64
2077.37

"We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."

- 1) We are reseller only, not manufacture.
 - 2) Goods once sold will not be taken back in any circumstances or replace.
 - 3) Unless specified goods sold are without warranty if any is with its manufacturer company.
 - 4) Warranty repair/replacement will take at least 15-30 day's.
- N.B. Interest @ 24% per annum will be charged on payment recived after due date.
Subject to Yavatmal Jurisdiction

Paid & Cancelled

Principal, Indira Mahavidyalaya

Customer Signature

chq no:- 0255
Date 15/3/17

Discount :

Round Off :

Net Amount :

36700 00



स्वस्तिक चौक, गोधनी रोड, यवतमल
फोन नं. 07232-237002/325981

Sr. No.17) Bill No.: 029/2017-18

GST Tax Invoice

28/2/2018



K.K.Computer System
 Shop # GF-11 Akruti Plaaza
 Civil Line ,Near Postal Ground
 Yavatmal
 GSTIN/UIN : 27AYWPK0262A1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : m9823789234@gmail.com

Invoice No.
KKC-1087-17-18

Dated
24-Feb-2018
 Mode/Terms of Payment
CHQ:256714 YDCC
 Other Reference(s)

Buyer
Principal Indira Junior Collage ,Kalamb
 State Name : Maharashtra, Code : 27

Supplier's Ref.
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer C13/4GB/500GB/DVD/ATX/ 16INCH LED /KEY /MOUSE	84713010	1 PCS	13,135.59	PCS	13,135.59
						CGST Sales 1,182.20
						SGST Sales 1,182.20
						Round Off 0.01
Total			1 PCS			₹ 15,500.00

Paid & Cancelled
Han
 Principal, Indira Mahavidyalaya

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**



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



SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

GST Tax Invoice

479



K.K. Computer System
 Shop # GF-11, Akruti Plaza
 Civil Line, Near Postal Ground
 Yavatmal
 GSTIN/UIN: 27AYWPK0262A1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: m9823789234@gmail.com

Invoice No
KKC-1088-17-18

Dated
24-Feb-2018
 Mode/Terms of Payment
CHQ:000314 BANK of BARODA
 Other Reference(s)

Buyer
Principal Indira Mahavidyalaya, Kalamb

Supplier's Ref

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 LED Monitor MAZANA	85285100	7 PCS	2,500.00	PCS	17,500.00
2	Keyboard / Mouse	84716040	5 PCS	322.03	PCS	1,610.15
3	Mouse	84716060	5 PCS	118.64	PCS	593.20
4	Netprotector Antivirus	85238020	5 PCS	330.51	PCS	1,652.55
5	8gb Pendrive Mmc	85235100	1 PCS	279.66	PCS	279.66
						21,635.56
CGST Sales						1,947.20
SGST Sales						1,947.20
Round Off						0.04
Total						23 PCS
						₹ 25,530.00

Paid & Cancelled
 Principal, Indira Mahavidyalaya

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84716040	1,610.15	9%	144.91	9%	144.91	289.82
84716060	593.20	9%	53.39	9%	53.39	106.78
85238020	1,652.55	9%	148.73	9%	148.73	297.46
85235100	279.66	9%	25.17	9%	25.17	50.34
Total	21,635.56		1,947.20		1,947.20	3,894.40

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Four and Forty paise Only**

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



SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

Sr. No.18) Bill No.: 16/2019-2020

Printed on 13-Feb-2020 at 21.13

GST Tax Invoice

	K.K.Computers Systems Shop # GF-11 Akruti Plaza Civil Line, Near Postal Ground Yavatmal 9823789234 / 9890855211 GSTIN/UIN : 27AYWPK0262A1Z1 State Name : Maharashtra, Code : 27 Contact : 9890855211, 9823789234 E-Mail : m9823789234@gmail.com	Invoice No. KKC-8708-19-20	Dated 13-Feb-2020
	Supplier's Ref.	Mode/Terms of Payment	Other Reference(s)

Buyer
Principa Indra Mahavidyala Kalamb
 State Name : Maharashtra, Code : 27

Terms of Delivery
१६
१३-२-२०२०

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Cartridge	84439959	2 PCS	381.36	PCS	762.72
2	Desktop Computer Core i3 Pro Intel C/s Board 4 Gb Ram 500 Gb Sata Hard Disk Dvd R/w Atx Cabinet	84713010	1 PCS	8,389.83	PCS	8,389.83
3	N Computing Ncomputing MX100s	84718000	1 PCS	10,254.24	PCS	10,254.24
4	Keyboard / Mouse	84716040	4 PCS	296.61	PCS	1,186.44
5	16 LED Monitor/screen Zebronics	85285100	4 PCS	2,076.27	PCS	8,305.08
6	Netprotector Antivirus (Dealer Code K-54)	85238020	10 PCS	296.61	PCS	2,966.10
7	Switch Vge	845176290	1 PCS	296.61	PCS	296.61
8	Cable	85177	1 PCS	84.75	PCS	84.75
						32,245.77
CGST Sales						2,902.11
SGST Sales						2,902.11

Paid & Cancelled

Januise
Principal, Indra Mahavidyalaya


continued ...

SUBJECT TO YAVATMAL JURISDICTION

This is a Computer Generated Invoice

Continued

GST Tax Invoice (Page 2)

 Computers Systems	K.K.Computers Systems Shop # GF-11 Akrut Plaza Civil Line ,Near Postal Ground Yavatmal 9823789234 / 9890855211 GSTIN/UIN 27AYWPK0262A1Z1 State Name : Maharashtra , Code : 27 Contact : 9890855211, 9823789234 E-Mail : m9823789234@gmail.com	Invoice No. KKC-8708-19-20	Dated 13-Feb-2020
	Buyer Pricipal Indira Mahavidyala Kalamb State Name : Maharashtra , Code : 27	Supplier's Ref.	Mode/Terms of Payment
Terms of Delivery		<i>98</i> <i>93/2/2020</i>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.01
<div style="font-size: 4em; color: green; opacity: 0.5;">3</div>						
Total			24 PCS			₹ 38,050.00

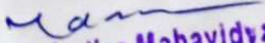
Amount Chargeable (in words)

INR Thirty Eight Thousand Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,245.77	9%	2,902.11	9%	2,902.11	5,804.22
Total:	32,245.77		2,902.11		2,902.11	5,804.22

Tax Amount (in words) : **INR Five Thousand Eight Hundred Four and Twenty Two paise Only**

Paid & Cancelled


 Principal, Indira Mahavidyalaya

Declaration

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

Company's Bank Details

Bank Name : Hdfc Bank ,Yavatmal Branch
 A/c No. : 10172560000047
 Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature

for K.K.Computers Systems

Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION

This is a Computer Generated Invoice

Sr. No.19) Bill No.: 87/2020-21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ASUS LAPTOP ASUS X509/515 C0-10/8GB/1TB-256SSD/15W10 M7N0CX04920627E	84713010	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85240020	10 PCS	296.61	PCS	2,966.10
						39,830.51
						CGST Sales 3,684.75
						SGST Sales 3,684.75
						Total ₹ 47,000.01

Amount Chargeable (in words) **INR Forty Seven Thousand and One paise Only**
E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

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

Company's Bank Details:
Bank Name : Hdfc Bank, Yavatmal Branch
A/c No. : 10172560000047
Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature: _____
for K.K.Computers Systems
Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION
This is a Computer Generated Invoice

Sr. No.20) Bill No.: 238/2021-22

Invoice

Meera Systems

Vaidya Nagar, Arni Road, Yavatmal.
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

238

Bill To:

The Principal

Indira Mahavidyalaya,
Kalamb.

Contact No.: 9422867658

Invoice No.: MSY3130

Date: 09-09-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen./ 8GB RAM / 512 SSD / No DVD/ 15.6" FHD LED / Win11 + MSOffice 2021/ Black / BAG Serial No.: SCD2215WS0	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
Total			1		Rs 6,406.78	Rs 42,000.00

Invoice Amount In Words
Forty Two Thousand Rupees only

Amounts:

Sub Total

Rs 42,000.00

Total

Rs 42,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 35,593.22	9%	Rs 3,203.39
SGST	Rs 35,593.22	9%	Rs 3,203.39

Bank details:

Bank Name: PUNJAB NATIONAL BANK

Bank Account No.: 0472002100117434

Bank IFSC code: PUNB0047200

Paid & Cancelled
W. W.
Principal, Indira Mahavidyalaya

For, Meera Systems

Authorized Signatory

Sr. No.21) Bill No.: 378/2021-22

378

Invoice

Meera Systems
Vaidya Nagar, Arni Road, Yavatmal.
Phone no.: 9822464147 Email: gajulute@yahoo.com
GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

Bill To

Principal
Indira Mahavidyalaya,
Kalamb.
Contact No. : 9422867658

Invoice No. : MSY3140
Date : 21-10-2022

#	Item name	SN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen./ Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.6" LG LED MONITOR	471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words
Thirty Three Thousand Rupees only

Amounts:
Sub Total Rs 33,000.00
Total Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:
Bank Name : PUNJAB NATIONAL BANK
Bank Account No. : 0472002100117434
Bank IFSC code : PUNB0047200

Paid & Cancelled
[Signature]
Principal, Indira Mahavidyalaya

For, Meera Systems
[Signature]
Authorized Signatory

STOCK BOOK ENTRY OF PURCHASED COMPUTERS

FOR STUDENTS' USAGE

**(Highlighting the computers, quantity, cost
and departments)**

STOCK BOOK

Name of Article Computers
वस्तु का नामRate
भावQuality
क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
	Mr. Divakar Pande							
30/03/04	Computers P3 1.66GHz 1GB MB RAM 40 GB HDD Pro-Intel CDW15"	376	①			cps/s/1/2003-04 Computer Lab-1	1	
				27500/-				
30/03/04	Pentium 4, 2.00GHz Intel 845 G/SR Original Motherboard 128 MB DDR, 1.44 MB FDD, 40 GB HDD Samsung Colour 50X CD Rom, 104 keys Logitech KBD, 44000 Speaker	②	③			cps/s/1/2003-04/1 cps/s/1/2003-04/2 cps/s/1/2003-04/3 Computer Lab-1	2 3 4	
				78000/-				

Principal
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

STOCK BOOK

67

Name of Article वस्तु का नाम		Rate भाव	Quality क़्वालिटी					
Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps	Quantity संख्या	Amount रकम Rs. Ps	Quantity संख्या	Amount रकम Rs. Ps
27/03/2006	Pentium 2.66GHz Intel origin 125 DDR 1.4FDD 40GBHD 15" LG Colour, 104 keys Keyboard / CDROM/ SPK / optical mouse	⑥ Young college Z plan	⑦		CPS/S/1/2/2005-06/1	5		
					CPS/S/1/2005-06/2	6		
					CPS/S/1/2005-06/3	7		
					CPS/S/1/2005-06/4	8		
					CPS/S/1/2005-06/5	9		
					CPS/S/1/2005-06/6	10		
				175700/-	CPS/S/1/2005-06/7	11		
					Computer Lab. -1			
27/3/06	Pentium 2.66GHz Intel origin 125DDR 1.4FDD 40GBHD 15" LG Colour 104 keys Keyboard / CDROM / SPK / optical mouse	④ Remedial couching Scheme	①		CPS/S/1/2005-06/8	12		
				25100/-	ICT enabled Departmental Labs			
28/3/06	Pentium 2.66GHz Intel Origin 128 MB DDR 40GB HDD 15" LG colour	② Young College ⑦	②		CPS/S/1/2005-06/9	13		
					CPS/S/1/2005-06/10	14		
					ICT enabled Departmental Labs			
				50200/-				

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Name of Article Rate Quality
 वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
19/06/2009	Laptop Compag persario 76590 Notebook 1.0GHz/1GB/120GB 15.4" DVD/RW/ Modem	(98) Exam Section	(1)	26350/-	CPS/s/1/2008-09/1 ICT enabled Departments & Labs			15
10/12/2009	Compag persario SG3730IL Desktop PC Intel 2.2GHz Duel Core Pro; 1GB DDR1L 160GB SATA HDD, 15 inches WFTFT HP, PS/2 keyboard DVD writer, optical mouse, Multimedia Sr.No. INA9100DW/ INA91002C7 INA99002BD	XI plan college (46)	(3)	75000/-	CPS/s/1/2008-09/1 CPS/s/1/2008-09/2 CPS/s/1/2008-09/3 ICT enabled Department & Labs			16 17 18

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Kalamb, Dist. Yavatmal

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69

Name of Article _____ वस्तु का नाम _____
 Rate _____ भाव _____
 Quality _____ क्वालिटी _____

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
5/09/2011	Assembled Desktop dual Core 2.2	Currier ② Oriented Course ②	②	22940/-	CPS/S/1/2011-2012/1 19 CPS/S/1/2011-2012/2 20 Computer Lab Lab-2			
5/9/2011	Assembled Desktop DVD RW 16"	③	①	17380/-	CPS/S/1/2011-2012/3 21 ICT-enabled departments & Labs Principal Indira Mahavidyalaya Kailashpatnam			
11/3/2011	HP Pavilion 2320TU Laptop Cis In S-6 Gen- Window 8 4GB RAM 1TB HDD	③76	①	43450/-	CPS/S/1/2012-2013/1 22 Smart class rooms Principal Indira Mahavidyalaya Kailashpatnam			

STOCK BOOK

Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
08/12/2014	Processor i3 Motherboard chipset RAM- 4GB DDR3 Hard Disk 500GB Cabinet with SMP-5 Extenda	Current orientation course computer application	⑥		CPS/S/1/2013-14/1		23	
					CPS/S/1/2013-14/2		24	
					CPS/S/1/2013-14/3		25	
					CPS/S/1/2013-14/4		26	
				21622/-	CPS/S/1/2013-14/5		27	
		③		22500/-	CPS/S/1/2013-14/6		28	
					Computer Lab-1 Manu Principal Indira Mahavidyalaya Kala			
7/07/2015	Intel computer 15 PC 3.0 GHz processor DDR3 4MB RAM 500GB HDD Cabinet with SMP Extenda	103	⑥	45872/-	CPS/S/1/2015-16/1		29	
					CPS/S/1/2015-16/2		30	
					CPS/S/1/2015-16/3		31	
					CPS/S/1/2015-16/4		32	
					CPS/S/1/2015-16/5		33	
					CPS/S/1/2015-16/6		34	
					Computer Lab-3 Principal Indira Mahavidyalaya Kala			
29/3/2016	Duel core motherboard-chipset Ram - 2GB HDD - 500GB 16.5" Dell Monitor	⑧	①	23150/-	CPS/S/1/2014-17/1		35	
					Computer Lab-2 Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal			

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Name of Article _____ वस्तु का नाम _____ Rate _____ भाव _____ Quality _____ क्वालिटी _____

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.

4/03/2017	Dell Desktop All in one Dd HDD. 1GB Intel i3 4th Gen Ram- 8GB N-Computing	(403)	①			Cps/s/1/2016-17/1	36	Smart class room
				29900/-				

6/3/2017	Dell Desktop All in one C70V7722654106926	(403)	①	41981.13		Cps/s/1/2016-17/1	37	Smart class room
				57250/-				
				54009.53/-				

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9/3/2017	1- Intel i3 4th Gen N computing	(454)	⑥	35000/-		Cps/s/1/2016-17/1	38	
			⑥	33018.79/-		Cps/s/1/2016-17/2	39	
						Cps/s/1/2016-17/3	40	
						Cps/s/1/2016-17/4	41	
						Cps/s/1/2016-17/5	42	
						Cps/s/1/2016-17/6	43	

15/3/2017	2. 15.6" AOC monitor S. with Monitors	(457)		34622.64/-				
				36700/-				

Computer Lab - 31
Principal
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Kalamb, Dist. Yavatmal

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Name of Article वस्तु का नाम		Rate भाव	Quality क़्वालिटी					
Date तारीख	PARTICULARS विवरण	Voucher or Bill No बिल नं.	RECEIPTS आवक माल		ISSUED जायक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
24/02/2018	1. Desktop Computer C i3/4GB/500GB DVD/ATX 16" LED/Key Mouse	109	15500/-	Computer Lab-2 CPS/S/1/2017-18/1	44			
				CPS/S/1/2017-18/2	45			
				CPS/S/1/2017-18/3	46			
				CPS/S/1/2017-18/4	47			
				CPS/S/1/2017-18/5	48			
24/2/18	2. 16" LED Monitors	179	25530/-	CPS/S/1/2017-18/6	49			
				CPS/S/1/2017-18/7	50			
				Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal				
13/02/2020	1. Desktop Computer Intel Core i3 pro 4 GB Ram, 500GB Sata Hard Disk DVD/ RW ATX Cabinet.	15	32245/-	CPS/S/1/2019-20/1	51			
		16	38050/-	CPS/S/1/2019-20/2	52			
				CPS/S/1/2019-20/3	53			
				CPS/S/1/2019-20/4	54			
				CPS/S/1/2019-20/5	55			
				CPS/S/1/2019-20/6	56			
	2. N computing with 16" LED monitors screen zebronics - 5			Library				
				Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal				

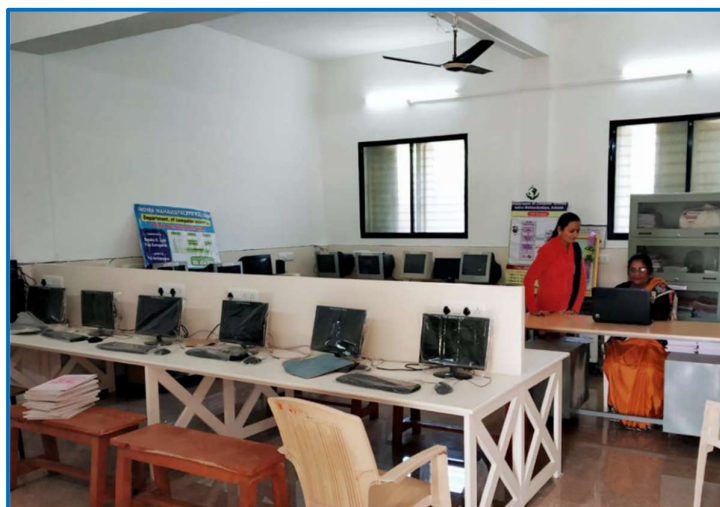
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73

Name of Article वस्तु का नाम		Rate भाय	Quality क्यालिटी					
Date दिनांक	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
23/8/2021	Asus Laptop i3 10/8GB/1TB 256 SSD/15" Window 10	(87)	(1)	36864.41	Computer Lab-2			
					CPS/s/1/2021-22/1	56		
					Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal			
9/9/2021	HP Laptop 15.6" F&R 2671TU Intel Core i3 11th Gen 8GB Ram 512 SSD 15.6" FHD LED Win-11 + ms office 2021/Black/BAE	(238)	(1)	42000/-	Innovation & Incubation centre			
		(238)			CPS/s/1/2021-22/1	58		
					Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal			
21/10/2021	Assembled Desktop PC Intel i3 10th Gen Intel chipset mother board 4GB DDR, 1TB HDD Keyboard, ATX Cabinet 18.6" LG LED Monitor	(378)	(1)	33000/-	Innovation & Incubation Centre			
					CPS/s/1/2021-22/1	58		
					Principal Indira Mahavidyalaya Kalamb, Dist. Yavatmal			

Photos of Computers in Labs Departments and Library etc.

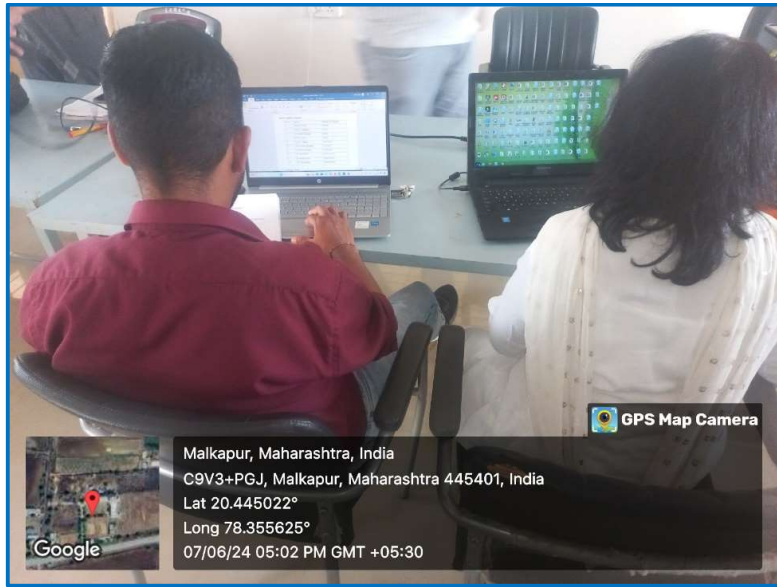
Computer Labs







Smart Classrooms





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ICT enabled Departments, Labs and Innovation and Incubation Centre







Library

