



Dr. Sangeeta Pande
I/C. PRINCIPAL
MA. Philo., SET, Ph.D.

॥ आ नो भद्रः क्रतवोः यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S
ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Reaccredited 'B++' with CGPA 2.84, Year 2017-2022

IMCRBNQA Certified-2019, ISO 9001 : 2015

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

NAAC 2024/ Metrics Level Deviations/Cr4-2

Date:-

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic year)
Findings of DVV	<ol style="list-style-type: none">1. HEI is requested to provide list of the computers available for the student use till latest academic year excluding printer, RFID, Barcode label etc.2. Kindly note that number of computers available for student use only to be provided for the latest academic year.3. Please note computers purchased after the latest completed academic year not to be considered.4. Kindly note that computers for office and faculty use will not be considered.
Response/ Clarification	<ol style="list-style-type: none">1. Declaration regarding number of computes for students use signed by Principal is attached. (Appendix-I)2. Bills of computer purchase are attached. (Appendix-II)

IQAC Coordinator
I.Q.A.C. Cordinator
Adarsh College of Arts & Commerce
Kulgaon – Badlapur



In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Appendix-I



Dr. Sangeeta Pande
I/C. PRINCIPAL
MA. Philo., SET, Ph.D.

॥ आ नो भद्रः क्रतवो यन्तु विश्वतः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

ADARSH COLLEGE OF ARTS AND COMMERCE

(Permanently Affiliated to University of Mumbai & Recognised under 2(f) & 12B of UGC Act, 1956)

NAAC Reaccredited 'B++' with CGPA 2.84, Year 2017-2022

IMCRBNQA Certified-2019, ISO 9001 : 2015

Near Kulgaon-Badlapur Municipal Council Office, Badlapur (E), Pin - 421 503. Dist Thane

Date:- 21/05/2024

Declaration regarding number of computers

We, undersigned here by declare that, college have 66 computers in working condition. Bills of the 66 computers are attached in Appendix-II.

IQAC Coordinator
I.Q.A.C. Cordinator
Adarsh College of Arts & Commerce
Kulgaon – Badlapur




In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Appendix-II

Description of article :-
i.e. name of the Article

Register of Dead Stock of

Sr. No. 1	Authority for purchase and date of purchases 2	No. of Quantity purchased 3	Value 4	Initial of the Head of office 5	Final disposal-number or quantity and nature of disposal 6
1 (2011-12)	Acer make Laptop.	01	Free.	D. Suresh Kumar	
2. (2012-13)	Dell India Pvt Ltd (online)	05	205876/-		
3 (2016-17)	Lenova laptop.	01	25990/-		
4. ★	Dell LAPTOP (SRP)	01	Research Grant	D. Suresh Kumar	


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Pg 4
Pt Compose

order status

Yahoo Mail/college ... ☆



From: anusha_virmani@dell.com
To: samir_tambe@yahoo.com

Mon, Mar 4, 2013 at 12:53 PM ☆

Hi,

Waybill No : **50217539956** Reference No : **840844295**
 Pickup Date 01 March 2013
 From Sriperumpudur
 To Ambarnath
 Status In Transit
 Await Delivery Information
 Expected Date of Delivery 05 March 2013

Regards,
Anusha Virmani
 Inside Sales Account Manager - consumer
 Dell India
 Direct:-080 2510 3356
 Mobile +91-9654993950

THE MOST EXCITING BRANDS

Dell is proud to be the 2nd Most Exciting Brand in the laptop category.

Brand Equity's Most Exciting Brands 2013



- Inbox
- Unread
- Starred
- Drafts
- Sent
- Archive
- Spam
- Trash
- Feed
- Views
- Photos
- Documents
- Subscriptions
- Receipts
- Credits
- Travel
- Folders
- New Profile
- adarsh c
- ard
- BOM'S
- college work
- DEPD UNI
- Dr VSD
- HDFC EAST TAC
- Joint-Director
- MISC
- N / CLASS
- smt
- SPRINT
- webinar in ay '10

(Signature)
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewel ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Order Confirmation

For the attention of:

SAMEER TAMBE, SUPERINTENDENT
 8080160330
**ADARSH COLLEGE OF ARTS &
 COMMERCE NEAR KULGAON-BADLAPUR**
MUNICIPAL COUNCIL OFFICE
KULGAON STATION BADLAPUR
THANE
421503
MRT
India

Shipping Address:

SAMEER TAMBE, SUPERINTENDENT
 8080160330
 ADARSH COLLEGE OF ARTS &
 COMMERCE NEAR KULGAON-BADLAPUR
 MUNICIPAL COUNCIL OFFICE
 KULGAON STATION BADLAPUR
 THANE
 421503
 MRT
 India

Customer No: 782678557


Order Date: 26/02/2013

Dell Order No: 840844295

Page 2 of 3

Shipping Method	BY ROAD	Salesperson	ANUSHA VIRMANI
Quotation No.	26692507	Sales Person Tel	+91-80-25103356
Payment Terms	Prepaid	Sales Person Fax	+91-80-25357314
Delivery Type	INTERNATIONAL CARRIER	Sales Person Email	Anusha_Virmani@DELLTEAM.com
Booking Reference:	490758757		

Description	Quantity	Unit Price	Net
12.7" SATA tray load DVD+/-RW-for ICC	5		
Cyberlink Media Suite Essentials DVD	5		
65W Power Adapter	5		
Power cord (IND)	5		
6-cell Lithium Ion (48WHr, 2.2Ahr)	5		
Targus NEW Entry Level Backpack 16"	5		
Intel® HD Graphics--for ICC	5		
Dell Wireless 1704 802.11b/g/n, Bluetooth v4.0+LE--dummy for ICC	5		
Dell(TM) Chiclet Keyboard with Multi-touch Touchpad (English)	5		
Resource DVD for Caruso MLK	5		
Windows 8 Digital Product Key	5		
Windows 8 Single Language, English (64bit)	5		
Windows 8 Microsoft Patch	5		
Windows 8 Single Language Media DVD, English	5		
Microsoft® Office 2010 Software Image	5		
Microsoft® Office trial	5		
Windows Essentials	5		
CE Help Tile	5		
MY-DELL	5		
Skype Software	5		
Browser Search Software	5		
McAfee Security Center 12 Month Subscription	5		
For Info Only:Dell's Terms and Conditions apply	5		
Limited Warranty: Initial Year Carry-In (Labor)	5		
Limited Warranty: Initial Year Carry-In (POW)	5		
Limited Warranty: Initial Year (NBD)	5		
Limited Warranty: Initial Year (POW)	5		
Regional Support Within Asia Pacific Countries For Notebooks	5		
Please Call 1800-425-8045 For DELL Technical Phone Support. Mon-Fri:9AM-6PM (IN)	5		
For More Details, see www.dell.com.cn/Accidental Damage Service	5		
For Info Only: 1 Year Next Business Day Onsite Service	5		
Technical Support	5		
For Info Only: Future Technical Support	5		
1 Year Accidental Damage Services	5		
For Info Only: 1 Year Accidental Damage Services	5		
For Info Only: Laptop Batteries Carry 1 Year Warranty Only From Invoice Date	5		
Laptop Batteries Carry 1 Year Warranty Only From Invoice Date	5		
FGA NB-OS-BTO Freight Charges(India-I2)	5		
Thank You for Choosing Dell	5		


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

	Subtotal	176,294.75	INR
	Basic Customs Duty	0.00	
	Counter Vailing Duty	19,762.58	
	CVD Education Cess	0.00	
	CVD SHE Cess	0.00	
	Customs Education Cess	0.00	
	Customs SHE Cess	0.00	
	Special Additional Duty	0.00	
	CST - 5%	9,802.86	
	Total value:	205,860.19	

Rupees Two Hundred Five Thousand Eight Hundred Sixty and Nineteen Paise Only



TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Order Confirmation

For the attention of:

SAMEER TAMBE, SUPERINTENDENT
8080160330
ADARSH COLLEGE OF ARTS &
COMMERCE NEAR KULGAON-BADLAPUR
MUNICIPAL COUNCIL OFFICE
KULGAON STATION BADLAPUR
THANE
421503
MRT
India

Shipping Address:

SAMEER TAMBE, SUPERINTENDENT
8080160330
ADARSH COLLEGE OF ARTS &
COMMERCE NEAR KULGAON-BADLAPUR
MUNICIPAL COUNCIL OFFICE
KULGAON STATION BADLAPUR
THANE
421503
MRT
India

Customer No: 782678557 Order Date: 26/02/2013 Dell Order No: 840844295 Page 3 of 3

Shipping Method	BY ROAD	Salesperson	ANUSHA VIRMANI
Quotation No.	26692507	Sales Person Tel	+91-80-25103356
Payment Terms	Prepaid	Sales Person Fax	+91-80-25357314
Delivery Type	INTERNATIONAL CARRIER	Sales Person Email	Anusha_Virmani@DELLTEAM.com
Booking Reference:	490758757		

Billing Address:

SAMEER TAMBE, SUPERINTENDENT
8080160330
ADARSH COLLEGE OF ARTS &
COMMERCE NEAR KULGAON-BADLAPUR
MUNICIPAL COUNCIL OFFICE
KULGAON STATION BADLAPUR
THANE
421503
MRT
India

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 &.Renewel ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Order Confirmation

For the attention of:

Shipping Address:

SAMEER TAMBE, SUPERINTENDENT
 8080160330
ADARSH COLLEGE OF ARTS &
COMMERCE NEAR KULGAON-BADLAPUR
MUNICIPAL COUNCIL OFFICE
KULGAON STATION BADLAPUR
THANE
421503
MRT
India

SAMEER TAMBE, SUPERINTENDENT
 8080160330
 ADARSH COLLEGE OF ARTS &
 COMMERCE NEAR KULGAON-BADLAPUR
 MUNICIPAL COUNCIL OFFICE
 KULGAON STATION BADLAPUR
 THANE
 421503
 MRT
 India

Customer No: 782678557 Order Date: 26/02/2013 Dell Order No: 840844295 Page 1 of 3

Shipping Method	BY ROAD	Salesperson	ANUSHA VIRMANI
Quotation No.	26692507	Sales Person Tel	+91-80-25103356
Payment Terms	Prepaid	Sales Person Fax	+91-80-25357314
Delivery Type	INTERNATIONAL CARRIER	Sales Person Email	Anusha_Virmani@DELLTEAM.com
Booking Reference:	490758757		

This is confirmation of your recent Dell order.

The Estimated Delivery Date for this order is on or before 20/03/2013

Order Status

To check on the progress of your order please go to: www.dell.co.in/status
 You will need your customer number 782678557 and Your Order Number 840844295
 If you have given us an email address please check it regularly for up to date information about your order

Frequently Asked Questions

For answers to the most Frequently Asked Questions please go to: www.dell.co.in/faq
 Your invoice will arrive separately 2 weeks after the delivery of your order - it will be sent by post.

Description	Quantity	Unit Price	Net
Vostro 2420 BTX base	5	35,258.95	176,294.75
V520819IN8-Vostro Laptop 2420	5		
3rd Generation Intel® Core™ i5-3230M processor (3M Cache, up to 3.2 GHz)	5		
None	5		
14.0" HD WLED Anti-Glare (1366x768)--dummy for ICC	5		
LCD back cover (Grey/with integrated HD camera)--for ICC	5		
Driver for Dell Wireless 1703/1704	5		
Intel(R) Core(TM) i5 Processor Label	5		
Windows 8 GML Label	5		
UMA info mod for Ivy Bridge	5		
Safety, Environment, and regulatory information (English/Cambodia/TH/Indonesia/Arabic)	5		
Technical information sheel (English)	5		
Brown shipment box	5		
Break the seal sticker	5		
Cyberlink Media Suite Essentials DVD/BD Media Kit	5		
Dolby Royally	5		
For direct order	5		
ICC MES Info	5		
BIGROCK	5		
Regulatory Label	5		
Energy Star Label	5		
Dell Digital Delivery Cirrus Client	5		
System Driver for Vostro 2420	5		
4GB DDR3 1600MHz (4GBx1)	5		
500GB 5400RPM SATA Hard Drive	5		

Pg 0
Pt 10

PL F90395127 | 1:12 | Retail/ Tax Invoice/ Bill | REG

S:S251395936(1)

Registered Office: Tech Connect Retail Pvt. Ltd. A - 220 Defence Colony New Delhi 110024 New Delhi Delhi INDIA - 110024

CIN: U52100DN2010PTC202600



J-eligible

Ph:1800 208 9898 | www.flipkart.com/support

The goods sold are intended for end user consumption. Not for resale

Shipping Address
Adarsh College
Near Municipal Corporation, Kulgaon
-- Badlapur East Near Adarsh Vidya
Prasarak Sanstha
Badlapur - 421503
Maharashtra

Billing Address
Adarsh College
Near Municipal Corporation, Kulgaon
-- Badlapur East Near Adarsh Vidya
Prasarak Sanstha
Badlapur - 421503
Maharashtra

Sold by: Tech Connect Retail Pvt. Ltd.
Phone No. 135 Road No. - 06, 1st Para Est.
Badlapur - New Delhi, Delhi - 110037

VAT/TIN: 07147104379
OD408779790380506000
Invoice No.
FDP7Y00217-01364016
DT:31-03-2017

Product	Qty	Price	Tax	Total
Laptops (V136805) (Lenovo)	1	24752.38	1237.62 5.0%	25990
Total	1	24752.38	1237.62	25990

Ordered Through Flipkart

page 1 of 1

voice

JUNT
d In

.38

erated Invoice

J

TAX AMOUNT
(Included In
net)

NT

Rs. 509.38

3.38

Rs. 0.00

ed

TAX
AMOUNT

Rs. 509.38

te Limited

oy]

live

on.in

For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on amazon.in

Order: 225971 of 1 // std-in-remote-cod-eligible/ 0402-13:51/ 0403-01:00




[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Description of article :-
i.e. name of the Article

Register of Dead Stock of

Sr. No. 1	Authority for purchase and date of purchases 2	No. of Quantity purchased 3	Value 4	Initial of the Head of office 5	Final disposal-number or quantity and nature of disposal 6
1 (2011-12)	Ritech (I) Ltd. Acer Desktop PC.	25	679219/-	[Signature]	Voucher no 859 6/6/2011
2. (2017-18)	Compu world. 1 server + 20 N computing	20+1	33/200/-	[Signature]	
3. (2019-20)	Computer Image 1 server for office	01	48500/-	[Signature]	CIQ /19-20/005.
4. (2022-23)	Compu world. OS Desktop for A/S only without monitor.	05	153910/-	[Signature]	CW/2375/22-23
5 (2022-23)	Monitor for Lab/ A/S online finger make & 25KBM.	20 25	263400/-	[Signature]	CW/3887/22-23
	IBM server x 3100. N computing office station		74285.71 7333.33]	Invoice no 919/20


In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).

2) Making of Road of Pavour

728744/-

25/06/13 to 26/03/14

- Blocks & Washroom Constr.
- i) 34034/-
- ii) 43430/-
- iii) Pavour Blocks. 320312/-
- iv) -- material 265734/-
- v) 6850/-
- vi) 16550/-
- vii) 36265/-
- viii) 5569/-
- ix) 8100/-
- x) 28151/-
- xi) 23940/-
- xii) 15200/-
- xiii) 26249/-
- xiv) 16666/-

118306/-

Other related work. (41926 + 9405 + 22830)

74161/-

3) Electrical Equipments.

10/01/14 to 21/01/14

LAN wiring for Computers.

30937/-

30937/-

Purchases of Computers.

15 NO'S including server.

339450/-

370387/-

(Total)

(a) IBM server x 3100 with 1 TB H/D & 16GB RAM

74285-71

Invoice no

919/920

lost in

Pavour Block Contd. Fixed AC. 31/03/14

In-Charge Principal Adarsh College of Arts & Commerce Kulgaon - Badlapur (E).

Axure 31/03/14

Description of article :-
i. e. name of the Article

2013-14



Register of Dead Stock

Sr. No.	Authority for purchase and date of purchases	No. of Quantity purchased	Value	Initial of the Head of office	Final disposal-number or quantity and nature of disposal
1	2	3	4	5	6
(37) (b) Continued	N. Computing office station	14	73333.33		
	(c) 1 Ball key Board/mouse	14	9333.33		
	(d) 18.5" Philips Compaq LED-MONITOR.	14	82142.85		
	(e) 1 Ball baton Cat 6 cable	02 No's	9523.81		
	(f) D'link 16 Port switch.	01 No's	1190.47		
	(g) 1 Ball - Nirantar Dual bat.	01 No.	4285.71		
	(h) Quick heal total Security edition	01 No.	1714.28		
	(i) Intel ADSL2. 300 N. W/L Router	01 No.	2380.95		
	(j) Licence Software-	63100/-			

Lost in store on 16/06/14
IF 52% of 20%
value 3262

Invoice no 919

[Signature]
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



Pgs point 4

INVOICE/BILL
ORIGINAL

RICOH INDIA LIMITED

C-1 GALVAN FORTHOFF COLLEGE
Bldg B-1A D & B D, Bhatnagar

11 Ego, 10150001, Thane
MAH
India



INVOICE NO
DATE
SE
BRANCH CODE
CUSTOMER CODE

02011000
20/06/11
RICOH
5000
A01500000

ADARSH COLLEGE OF ARTS &
COMMERCE, NE KULGAON, BADLAPUR
MUNICIPAL CORPORATE OFFICE
POST KULGAON, BADLAPUR, VA,
THANE DIST
MAH

Order Dt

PRODUCT CODE	SC011045	PARTICULARS	QTY	RATE	AMOUNT
5WS150194		Monitor 18.5TFT	25.0	25,375.00	6,34,375.00
	800S01				
AWA02T10		Acer Veriton C2DE7500	25.0		
	B174684				
UI2000PSL		Ballline 600 VA Line Inte	25.0		

359

Cheque NO 023514
Date: 14/06/11
679228 = 95

Account by
6/6/11

In respect of the goods covered here above no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible

Delivery Details 1201, Bldg no. 12, Solitaire Corporate Park, Andheri Ghatkopar Link Road, Andheri-East, Mumbai-400 093

PVT VEH	Sub total	6,34,375.00
	VAT @5% 5%	31,718.75

Six Lakh Seventy Nine Thousand Two hundred Eighteen and Seventy Five paise

PAN No. 270305056600
CST./ST./VAT No.

270305056600

RICOH INDIA LIMITED

Service Tax Code(RegistrationNo.) : AACR4151JSTD08

legd. Office : 1201, 1st Floor, Bldg no. 12, Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Andheri - East, Mumbai-400 093

subject to
(188439

Jurisdiction only

DS-4
11-12

- Notes:
- All Cheque/Draft in the name of Ricoh India Ltd. & "Account Payee only"
 - Payment of this Bill must be made as per the terms of the order, otherwise interest @ 34% will be charged.
 - Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

In-Charge Principal
Adarsh College of Arts & Commerce,
Kulgaon - Badlapur (E).

INVOICE

Compu World SHOP NO 7/A, TILSON MARKET GROUND FLOOR NEXT TO USHA AGENCY SHIVAJI CHOWK SECTION -17 ULHASNAGAR 421003 LBT NO :-4/26/3/446 PH NO 2703055/2732056 9762727414/9323571375 E-Mail : compu_world@yahoo.com	Invoice No.	Dated
	1644	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1644	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Core I5 7th Generation WITH 110 M/B GIGABYTE	1 Nos	18,500.00	Nos	5.6604 %	17,452.83
2	18.5" Lg Led Monitor	21 Nos	5,150.00	Nos	5.6604 %	1,02,028.28
3	Quickheal Total Security Antivirus	1 Nos	1,200.00	Nos	5.6604 %	1,132.08
4	L300 N Computing Devices	20 Nos	8,500.00	Nos	5.6604 %	1,60,377.32
						2,80,990.51
<i>Vat Output 6% Round Off</i>						16,859.43 0.06
Total		43 Nos				₹ 2,97,850.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Ninety Seven Thousand Eight Hundred Fifty Only


Company's VAT TIN : 27980277314V w.e.f 01-04-2006
 Company's CST No. : 27980277314C w.e.f 01-04-2006
 Company's PAN : AFMPM3993B

Declaration
 I/We hereby certify that my/our registration certificate under the maharashtra VALUE ADDED TAX Act of 2002, is in force on the date on which the sales of the goods specified in this "TAX INVOICE" has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid SUBJECT TO ULHASNAGAR JURISDICTION

for Compu World

 Authorised Signatory

This is a Computer Generated Invoice


In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaoon - Badlapur (E).

Mobile - 09209780218

COMPUTER IMAGE

3, First Floor, Shree Apt., Near Abhinav Sahakari Bank, Kulgaon, Badlapur (E), 421503

Software Development, Hardware Maintenance

CIQ/19-20/005

Date: 16th May 2019

QUOTATION

To,

The Principal,
Adarsh College of Arts & Commerce,
Kulgaon, Badlapur (E).
Dist - Thane 421503.

Subject : Quotation for network switch


Sr.No.	Particulars	Quantity	Rate In (Rs.)
1.	Hi-End Computer Machine (i5 Processor, 2 TB Hdd, 16 GB RAM, 18.5" Monitor, Key-Mouse, DVD RW)	1	48,500/-

TERMS & CONDITIONS:

- Validity of Quotation: 8 Days from date of quotation.
- 100% Advance

Thanking You.

For Computer Image


In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Ratnakar Thatte

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
 Invoice No. CW/2375/22-23
 Ref. No.

Dated 9-Jul-22

Compu World

SHOP NO 7/A, TILSON MARKET Ground Floor
 NEXT TO USHA AGENCY Shivaji Chowk Section 17
 Ulhasnagar -421003 02851-2703055
 Mob-9323571375 / 9320909091
 GSTIN/UIN: 27AFMPM3993B1Z7
 State Name : Maharashtra, Code : 27
 CIN: AFMPM3993B
 E-Mail : compu_world@yahoo.com

TAX INVOICE

Party : Adarsh Vidya Prasarak Sanstha
 BADLAPUR

GSTIN/UIN : 27AAATA2169A1Z9
 State Name : Maharashtra, Code : 27

Contact : 9890097141

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL CPU CORE I3 -10100F PROCESSOR 3YRS TWCM CO	84733010	5 Nos	7,000.00	5,932.20	Nos		29,661.00
2	GIGABYTE MOTHERBOARD H410M H V2 3YRS TWCM CO	8473	5 Nos	5,000.00	4,237.29	Nos		21,186.45
3	2 Gb Graphics 710 Card 3YRS TWCM CO	8473	5 Nos	4,100.00	3,474.58	Nos		17,372.90
4	256GB SSD EVM	85235100	4 Nos	2,350.01	1,991.53	Nos		7,966.12
5	240gb SSD PNY	8523	1 Nos	2,350.01	1,991.53	Nos		1,991.53
6	Fingers Wired Velvet Combo C4	84716040	5 Nos.	599.99	508.47	Nos		2,542.35
7	FINGERS UPS	8504	5 Nos	2,100.00	1,779.66	Nos		8,898.30
8	Fingers Opulent Cabinet	84733099	5 Nos	2,100.00	1,779.66	Nos		8,898.30
9	Dell Usb Optical Mouse	84716060	2 Nos	280.00	237.29	Nos		474.58
10	Crucial 8gb Ddr4 2666	8473	5 Nos	2,350.01	1,991.53	Nos		9,957.65
11	1TB Seagate Hard Disk	84717020	5 Nos	3,000.00	2,542.37	Nos		12,711.85
12	Crucial 8gb Ddr4 2666	8473	1 Nos	2,350.01	1,991.53	Nos		1,991.53

continued to page number 2

This is a Computer Generated Invoice

JSP
 In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
 Invoice No. CW/2375/22-23
 Ref. No.

Dated 9-Jul-22

Compu World

SHOP NO 7/A, TILSON MARKET Ground Floor
 NEXT TO USHA AGENCY Shivaji Chowk Section 17
 Ulhasnagar -421003 02851-2703055
 Mob-9323571375 / 9320909091
 GSTIN/UIN: 27AFMPM3993B1Z7
 State Name : Maharashtra, Code : 27
 CIN: AFMPM3993B
 E-Mail : compu_world@yahoo.com

TAX INVOICE(Page 2)

Party : Adarsh Vidya Prasarak Sanstha
 BADLAPUR
 GSTIN/UIN : 27AAATA2169A1Z9
 State Name : Maharashtra, Code : 27

Contact : 9890097141

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Assembling Charges	9987					1,23,652.56
	CGST						6,779.65
	SGST						11,738.91
	Less : Rounded Off						11,738.91
							(-).03
	Total		48 Nos				₹ 1,53,910.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Three Thousand Nine Hundred Ten Only

Company's PAN : AFMPM3993B


Declaration

I/We hereby certify that my/our registration certificate under the maharashtra GOOD AND SERVICES Act is in force on which the goods specified in this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid SUBJECT TO ULHASNAGAR JURISDICTION *GOODS ONCE SOLD CANNOT BE RETURN BACK *

for Compu World

Authorised Signatory

This is a Computer Generated Invoice


In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaon - Badlapur (E).

e-Way Bill No. :
 Invoice No. CW/3887/22-23
 Ref. No.

Dated 6-Sep-22

Compu World



SHOP NO 7/A, TILSON MARKET Ground Floor
 NEXT TO USHA AGENCY Shivaji Chowk Section 17
 Ulhasnagar -421003 02851-2703055
 Mob-9323571375 / 9320909091
 GSTIN/UIN: 27AFMPM3993B1Z7
 State Name : Maharashtra, Code : 27
 CIN: AFMPM3993B
 E-Mail : compu_world@yahoo.com

TAX INVOICE

Party : Adarsh Vidya Prasarak Sanstha
 BADLAPUR

GSTIN/UIN : 27AAATA2169A1Z9
 State Name : Maharashtra, Code : 27

Contact : 9890097141

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	N- COMPUTING -L300	84718000	9 Nos	9,850.00	8,347.46	Nos		75,127.14
2	DELL USB KEYBOARD	84716040	25 Nos	500.00	423.73	Nos		10,593.25
3	Dell Usb Optical Mouse	84716060	25 Nos	249.99	211.86	Nos		5,296.50
4	LG 20INCH MONIROE HDMI (20M39H)	85285200	20 Nos	7,550.01	6,398.31	Nos		1,27,966.20
5	FREIGHT GST	85235100						1,700.00
	RJ45 JACK CRIMPING CHARGES							2,20,683.09
	CGST							20,089.81
	SGST							20,089.81
	Assembling Charges	9987						2,537.00
	Rounded Off							0.29
	Total		79 Nos					₹ 2,63,400.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84718000	75,127.14	9%	6,761.44	9%	6,761.44	13,522.88
84716040	10,593.25	9%	953.39	9%	953.39	1,906.78
84716060	5,296.50	9%	476.69	9%	476.69	953.38
85285200	1,27,966.20	9%	11,516.96	9%	11,516.96	23,033.92
85235100	1,700.00	9%	153.00	9%	153.00	306.00
9987	2,537.00	9%	228.33	9%	228.33	456.66
Total	2,23,220.09		20,089.81		20,089.81	40,179.62

Tax Amount (in words) : Indian Rupees Forty Thousand One Hundred Seventy Nine and Sixty Two paise Only

Company's PAN : AFMPM3993B

Company's Bank Details

A/c Holder's Name : Compu World

Bank Name : Hdfc Bank New Account

A/c No. : 50200057371738

Branch & IFS Code : Chopra Court & HDFC0000815

SWIFT Code :

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra GOOD AND SERVICES Act is in force on which the goods specified in this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return

for Compu World

JSP
 In-Charge Principal
 Adarsh College of Arts & Commerce
 Kulgaoon - Badlapur (E).



"MAA"
TAX-INVOICE

(204/06)

- HARDWARE
- PERIPHERALS
- NETWORKING
- ACCESSORIES
- LAPTOPS / TABLETS
- CCTV CAMERAS

Shop No. 5, Opp. Shivdham Complex, Station Road,
Near HDFC Bank, Ambarnath (E) - 421501.
Tel. : 3238115, 9850533655, 9699291717
E-mail : compu_world@yahoo.com

To: Adarsh College of Arts & Commerce

Invoice No 919 Date: 28/12/13

Delivery: Et. Amb. Payment: Et. Amb.

Sl. No.	DESCRIPTION	QTY.	VALUE	RATE	AMOUNT Rs. P.	
1)	IBM Server X-3100 (with 1TB Harddisk 16GB Ram)	1 NOS.	78000	14285.71	74285	71
2)	Networking Office station 1230	14 NOS.	5500	5238.09	73333	33
3)	USB (Keyboard + mouse)	14 NOS.	700	666.66	9333	33
4)	18.5" Compaq LED monitor	15 NOS.	5750	5476.14	82142	85
5)	5-Ball Baiton cat 6 cable.	2 NOS.	5000	4761.90	9523	81
6)	D-Link 16port Switch (100/1000)	1 NOS.	6500	6190.47	6190	47
7)	5-Ball Nitrox Dual Battery UPS	1 NOS.	4500	4285.71	4285	71
8)	Checkrol Total Security Server Addition	1 NOS.	1800	1714.28	1714	28
9)	Linkel ADSL 2 300N Wireless Router all As per quotation	1 NOS.	2500	2380.95	2380	95
Total					263190	47
VAT...5%					13159	53
Grand Total					276350	00

we hereby certify that input 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 tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the manner of sale with filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

1. Payment should be made strictly within time or otherwise interest @ 14 p.a. will be charged.
2. Cheques to be drawn in favour of "COMPUTER-WORLD"
3. Charge Discounting Charges Rs. 100/-
4. Goods once sold will not be taken back.

Warranty by Privileges
Warranty on products, if any, are carry on warranty from their respective mfrs./manufactures. To avail warranty please bring your original / warranty label with copy of invoice with 1 year warranty period from the date of purchase and a note describing the nature of problem.

NO WARRANTY ON BURNT OR PHYSICALLY DAMAGED GOODS Subject to Ambarnath Jurisdiction

E. & O.E.
For COMPUTER-WORLD
Komal
AUTHORISED SIGNATORY

In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).



"MAA"
TAX-INVOICE

- HARDWARE
- PERIPHERALS
- NETWORKING
- ACCESSORIES
- LAPTOPS / TABLETS
- CCTV CAMERAS

Shop No. 5, Opp. Shivdham Complex, Station Road
Near HDFC Bank, Ambarnath (E) - 421501.
Tel. : 3236115, 9850533655, 9699291717
E-mail : compu_world@yahoo.com

To, Adarsh College of Arts & Commerce

Invoice No 920 Date: 28/12/13
Delivery ex-Amb Payment: Cheque

Sr. No.	DESCRIPTION	QTY.	VALUE	RATE	AMOUNT Rs.	F
1)	WINSYR STD 2012 SNGIL OIP NL (P73 - 05828)	1 NOS	24250	21555.58	21555	58
2)	WINRMTDSKISRY CAL2012 OLPNLAEDCAL 6YC - 02060	14 NOS	675	600	8400	0
3)	WINSYRCAL2012 SNGI OLPNLA E2PROC. EUC. RIS - 04271	14 NOS.	1600	1422.22	19971	14
4)	Installation Charges. As per quotation w/ received above materials.	14 NOS	500	444.45	6222	23
					Total	56088 96
					VAT 12.5%	7011 04
					Grand Total	63100/- 00

VAT Tin : 27350951956 V w.e.f. 04-12-12
CST Tin : 27350951956 C w.e.f. 04-12-12

We hereby certify that without registration certificate under the Maharashtra Value Added Tax Act, 2001 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales with filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

1. Payment should be made strictly within time or otherwise interest @ 24 p.a. will be charged.
2. Cheques to be drawn in favour of "COMPUTER-WORLD".
3. Cheque Bouncing Charge Rs. 250/-.
4. Goods once sold will not be taken back.

Warranty by Principal.

Warranty on products, if any are carry in-warranty from their respective Mfrs. / Distributors. To avail warranty, please bring your shades / covering letter with copy of invoice cum Challan mentioning Serial No. of the product and a note describing the nature of problem.

NO WARRANTY ON BURST OR PHYSICALLY DAMAGED GOODS.

Subject to Ambarnath Jurisdiction

E. & O.E.

For **COMPUTER-WORLD**

Ahmad
AUTHORISED SIGNATORY

JSS
In-Charge Principal
Adarsh College of Arts & Commerce
Kulgaon - Badlapur (E).

Pg 2 of 3
Part (B) of B.