



*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*

# **New Arts, Commerce and Science College, Parner**

**Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)**



4<sup>th</sup> Cycle

## **Assesment and Accreditation**





### **Criterion-4**

### **Infrastructure and Learning Resources**

**KI :4.3 IT Infrastructure**

**QnM - 4.3.2**

**Student – Computer ratio**

 <p>NAAC 'A' Grade Best College Award by SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's <b>New Arts, Commerce &amp; Science College</b></p> <p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>	
	<p>Affiliated ID. No. PU/AN/ASC/019/1977    College Code No. 121 Email- naspcarcollege2013@gmail.com naspcar@rediffmail.com Website : www.newartsparner.com</p>	<p><b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T. Mob. 9422754080</p>
Ref. No. NAC&S	Date : 24/ 11 /2022	
<b><u>DECLARATION</u></b>		
<p>This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 4<sup>th</sup> Cycle period 2017-18 to 2021-22.</p>		
Date: 24/11/2022		
Place: <b>Parner</b>		
 <p><b>Prof. (Dr.) D. R. Thube</b> IQAC Coordinator <b>IQAC COORDINATOR</b> New Art's, Commerce &amp; Science College Parner, Dist. Ahmednagar</p>		 <p><b>Dr. R. K. Aher</b> IQAC Chairman and Principal <b>PRINCIPAL</b> New Arts, Commerce &amp; Science College Parner, Tal. Parner, Dist. Ahmednagar</p>

## Table of Contents

<b>1. Details of total computers in HEI :307 .....</b>	<b>5</b>
<b>2. Computer available for students use: 272 .....</b>	<b>6</b>
1) Science Building: 154 .....	6
2) Arts and Commerce Building: 18 .....	7
3) Administrative Building: 15 .....	8
4) Library Building :79.....	8
5) Hostels :06.....	8
<b>1. Year Wise Bills and Dead stock Registers.....</b>	<b>9</b>
1) 2006 – 2007.....	9
2) 2008 –2009.....	11
3) 2009 – 2010.....	15
4) 2011 – 2012.....	17
5) 2013 - 2014 .....	30
6) 2014 – 2015.....	31
7) 2015 – 2016.....	41
8) 2017-2018 .....	45
9) 2018 – 2019.....	47
10) 2019 – 2020 .....	55
11) 2020 –2021 .....	62
12) 2021- 2022.....	69
13) 2022 -2023.....	73
<b>2. Computer Laboratories equipped with adequate computers.....</b>	<b>79</b>
1) B. Sc. Computer Science.....	79
2) BBA(CA) .....	80
3) B. Voc. ....	81
4) E-Library .....	82
5) Virtual Classroom .....	83
6) Language Laboratory .....	84
<b>3. Central Instrumentation Facility .....</b>	<b>85</b>
1) Chemistry .....	85
2) Physics .....	86
3) Botany .....	87

4) Geography.....88


4. **Wi-Fi Units** .....89

### 1. Details of total computers in HEI :307

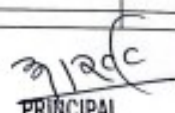
- i. For Staff : 35
- ii. Computers available for students : 272

Ahmednagar Jila Marathi Vidya Prasarak Samaj's  
**New Arts Commerce & Science College Parner**  
**Computer Information 2006-2023**

Sr.No	Academic Year	Bill No	Date	Total	Amount	For Student	For Staff	Dead Stock	Page No	Sr.No
1	2006-07	1608	05/12/2006	7	161252=00	7	0	Comp 54		109
			<b>Total</b>	<b>7</b>		<b>7</b>	<b>0</b>			
2	2008-09	1122	08/10/2008	5	129251=00			Comp 03		5
3	2008-09	1123	08/10/2008	5	129251=00			Comp 03		6
4	2008-09	1124	08/10/2008	5	129251=00			Comp 03		7
5	2008-09	1125	08/10/2008	5	129251=00	20	0	Comp 03		8
			<b>Total</b>	<b>20</b>		<b>20</b>	<b>0</b>			
6	2009-10	5155	10/01/2010	15	476112=00	15	0	Comp 05		05(A)
			<b>Total</b>	<b>15</b>		<b>15</b>	<b>0</b>			
7	2011-12	2898	11/02/2012	20	579600=00			Comp 12		23
9	2011-12	2549	02/01/2012	1	94267=00			UGC 37		63
10	2011-12	2548	02/01/2012	3	251537=00			UGC37		64
11	2011-12	2667	21/01/2012	8	114621=00			Chem 106		77
12	2011-12	2670	21/01/2012	5	69948=00			UGC 38		65
13	2011-12	2899	11/02/2012	1	32602=00			Chem 106		74
14	2011-12	2900	11/02/2012	1	32602=00	39	0	Comp 19		32(A)
			<b>Total</b>	<b>39</b>		<b>39</b>	<b>0</b>			
16	2013-14	2808	01/04/2014	1	44160=00	1	0	Comp 24		43
			<b>Total</b>	<b>1</b>		<b>1</b>	<b>0</b>			
17	2013-14	1196	29/03/2014	1	45078=00	1	0	UGC 38		66
			<b>Total</b>	<b>1</b>		<b>1</b>	<b>0</b>			
18	2014-15	2809	01/10/2014	1	44160=00			UGC 28		56
20	2014-15	2167	22/08/2014	1	53186=00			UGC 23		45
21	2014-15	3165	04/12/2014	6	195955=00			UGC 28		55
22	2014-15	3913	20/02/2015	1	32640=00			UGC 22		43
23	2014-15	13358	09/03/2015	5	133500=00			Comp 54		107
24	2014-15	4805	31/03/2015	2	62559=00	16	0	Comp 54		108
			<b>Total</b>	<b>16</b>		<b>16</b>	<b>0</b>			
25	2015-16	5606	02/09/2015	2	82129=00			Comp 29		55
26	2015-16	144	20/02/2016	21	369999=00			Comp 33		64
27	2015-16	144	20/02/2016	1	115217=00			Comp 13		64
28	2015-16	144	20/02/2016	5	130952=00	29	0	Comp 33		64
			<b>Total</b>	<b>29</b>		<b>29</b>	<b>0</b>			
29	2017-18	2736	30/06/2017	20	768356=00	20	0	Comp 36		70
			<b>Total</b>	<b>20</b>		<b>20</b>	<b>0</b>			
30	2018-19	3445	25/06/2018	1	54910=00			Comp 38		72
31	2018-19	191	05/02/2019	3	116550=00			Comp 39		74
32	2018-19	1182	31/08/2018	3	102639=00			Comp 40		76(B)
33	2018-19	1679	22/09/2018	31	925105=00	28	10	B.Voc/01/24.9.18		1902
			<b>Total</b>	<b>38</b>		<b>28</b>	<b>10</b>			
34	2019-20	1033	21/08/2019	3	124490=00			Comp 40		76
35	2019-20	114	27/09/2019	39	1017900=00			RUSA 01		1
36	2019-20	129	03/10/2019	16	521584=00			RUSA 04		1
37	2019-20	5513	05/02/2020	5	212535=00	47	16	RUSA 06		1
			<b>Total</b>	<b>63</b>		<b>47</b>	<b>16</b>			
38	2020-21	126	10/11/2020	10	304440=00			RUSA 38		01(A)
39	2020-21	128	10/11/2020	1	84350=00			RUSA 38		01(B)
40	2020-21	379	31/08/2020	4	204710=00			COMP 47		89
42	2020-21	226	07/08/2020	2	168740=00			COMP 46		86
43	2020-21	127	10/11/2020	1	35750=00	11	7	RUSA 38		01(C)
			<b>Total</b>	<b>18</b>		<b>11</b>	<b>7</b>			
44	2021-22	2679	11/03/2022	1	76405=00			Comp 48		93
45	2021-22	1605	13/12/2021	1	175938=00	0	2	Comp 50		98(B)
			<b>Total</b>	<b>2</b>		<b>0</b>	<b>2</b>			
46	2022-23	276	21/05/2022	20	717440=00			Comp 50		99
47	2022-23	557	24/08/2022	5	320340=00			Comp 51		103
48	2022-23	557	24/08/2022	5	320340=00			Comp 51		103
49	2022-23	2319	29/11/2022	8	477040=00	38	0	Comp 52		105
			<b>Total</b>	<b>38</b>		<b>38</b>	<b>0</b>			
			<b>Total</b>	<b>307</b>		<b>272</b>	<b>35</b>			

  
**Accountant**  
 New Arts, Commerce & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar

  
**IQAC COORDINATOR**  
 New Art's, Commerce & Science College  
 Parner, Dist. Ahmednagar

  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar

## 2. Computer available for students use: 272

Computers available at various departments/ services for student

### 1) Science Building: 154

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	Zoology HOD (312)	01	Dell Branded I3 10 <sup>th</sup> Gen 4GB Ram/500GB
2.	Zoology Lab (313)	01	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
3.	Zoology Staff Room (317)	02	Dell Branded I3 10 <sup>th</sup> Gen 4GB Ram/500GB
4.	Botany HOD (311)	02	Dell Branded I3 10 <sup>th</sup> Gen 4GB Ram/500GB
5.	Botany Staff Room (310)	02	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
6.	Botany Research Lab (315)	01	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
7.	Mathematics HOD (319)	02	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
8.	Physics HOD (207)	01	Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB/
9.	Physics Staff Room (207)	05	Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB/
10.	Physics Research Lab (211)	01	Dell Branded I3 10 <sup>th</sup> Gen 4GB Ram/500GB
11.	Chemistry HOD	02	Dell Branded I3 10 <sup>th</sup> Gen 4GB Ram/500GB
12.	Chemistry Teacher Lounge (120)	01	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
13.	Instrumentation Lab (121)	01	Assemble Computer Dou Core 8 <sup>th</sup> Gen 3GB Ram/250 GB
14.	Chemistry Research (117)	01	Assemble Computer I3 10 <sup>th</sup> Gen 4GB Ram/250 GB
15.	Sophisticated Instrumentation Lab (116)	04	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB/
16.	Chemistry Departmental Library (108)	02	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB/
17.	Computer Science Staff Room (210)	02	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB/
18.	Computer Lab No. 1 (209)	60	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB Dual Core 8 <sup>th</sup> Gen 4GB Ram/500GB I5 11 <sup>th</sup> Gen 8GB Ram/1 TB
19.	B. Voc. HOD	01	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB Dual Core 8 <sup>th</sup> Gen 4GB Ram/500GB I5 11 <sup>th</sup> Gen 8GB Ram/1 TB

20.	B. Voc. Lab No. 2 (213)	29	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB Dual Core 8 <sup>th</sup> Gen 4GB Ram/500GB I5 11 <sup>th</sup> Gen 8GB Ram/1 TB
21.	B. Voc. (307)	33	I3 10 <sup>th</sup> Gen 4GB Ram/1 TB Dual Core 8 <sup>th</sup> Gen 4GB Ram/500GB I5 11 <sup>th</sup> Gen 8GB Ram/1 TB
			<b>Total -154</b>

## 2) Arts and Commerce Building: 18

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	Hindi Research Center (17)	01	Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
2.	Junior Science Staff Room (12)	01	Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
3.	Junior Arts Staff Room (11)	01	Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
4.	NSS (14)	01	Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
5.	NCC (16)	01	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB
6.	Student Welfare Board (15)	01	Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
7.	Geography Department (22)	01	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB
8.	Geography Department Lab (22)	05	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB/250 GB
9.	Commerce (32)	01	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB
10.	Examination	03	1)Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB 2)I3 7 <sup>th</sup> Gen 4GB Ram/500 GB
11.	Placement Cell (202)	02	Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB Dual Core 8 <sup>th</sup> Gen 4GB Ram/250GB
			<b>Total-18</b>

**3) Administrative Building: 15**

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	English Language Lab (303)	01	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB
2.	Virtual Lab (302)	02	I3 10 <sup>th</sup> Gen 4GB Ram/500 GB
3.	Office Laptops (101)	09	Dell Branded I3 10 <sup>th</sup> Gen 8GB Ram/1TB Lenovo Branded I3 10 <sup>th</sup> Gen 8GB Ram/1 TB
4.	Vice Principal (104)	02	Dell Branded I3 10 <sup>th</sup> Gen 8GB Ram/1TB
5.	Gymkhana (building No.4)	01	Lenovo Branded I5 10 <sup>th</sup> Gen 8GB Ram/1 TB
			<b>Total-15</b>

**4) Library Building :79**

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	Library Office	07	Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB
2.	E-Library	23	Dell Branded I3 10 <sup>th</sup> Gen 8GB Ram/1TB 02 NComputing
3.	BBA-CA (34)	43	Lenovo Branded I3 10 <sup>th</sup> Gen 4GB Ram/1 TB
4.	English Department (35)	05	Dell Branded I3 10 <sup>th</sup> Gen 8GB Ram/1TB
5.	Competitive Exam Department	01	N Computing
			<b>Total -79</b>

**5) Hostels :06**

Sr. No.	Lab Number/ Room Number	Number of Computer	Configuration
1.	Ladies Hostel (Building No.7)	06	I3 10 <sup>th</sup> Gen/4 GB Ram/500 GB N Computing
			<b>Total -06</b>



1. Year Wise Bills and Dead stock Registers

1) 2006 – 2007

Regd. No. ANR/CON/107 18-5-66

~~Misc - Computer~~  
**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar.

To, Principal/Head Master \_\_\_\_\_  
 New Arts, Commerce And  
 Science College, Parner.

Order No. \_\_\_\_\_ Challan No. \_\_\_\_\_  
**TAX INVOICE** Bill No. **1608**  
**CREDIT MEMO** Date : 5/12/2006.

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1)	Intel processor 2.66 GHz	1	22,150/-	1,55,050	00
	Intel original Mother board P4 P101 EEE, DDR RAM 256 MB, 1.44 FDD 52X CD ROM, ATX cabinet P4350 15" colour monitor 7 key multimedia key board Combo pack with mouse	(seven)			
<b>Total</b>				<b>1,55,050</b>	<b>00</b>
				<b>+ Vat 4%</b>	<b>6202</b>
				<b>+ Vat 12.5 %</b>	<b>00</b>
<b>Grand Total</b>				<b>1,61,252</b>	<b>00</b>

VAT No. 414001-V-0338.


Rupees one lac sixty one thousand two  
 Received above mentioned goods. hundred fifty two only.


Receivers Signature \_\_\_\_\_  
 For. Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

अहमदनगर जिल्हा मराठा विद्या प्रसारक संवाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर** 54

क्र. क्र. संक्र.	विवरणेची कोटी	माहिती साध्याचे अधिकारपत्र न. माहितीची तारीख	संस्था विद्या नविका.	विभाग	मालिगना वस्तु अधिकारपत्राचा क्रमांक	माहितीची प्रकल्पा		समुह माहिती प्रकल्प न. को. इतर को. को. को. को. को. को.	दुसरे माहिती प्रकल्प	वर्षावारीचे विवरणे		मालिगना वस्तु अधिकारपत्राचा क्रमांक	दर
						विद्यार्थ्यांची संख्या	अधिकारपत्र क्रमांक			शेवट	शेवट		
107	13358	9/03/2015											
						Inspair Computer Desktop 9647	05				1,33,500.00		
						DC/2/500 LED/DVD/Writer							
108	4805	31/2/15											
						Dell Inspiron desktop	02				62,559.200		
109	1608	27/2/06											
						① assemble dual core computer set	07				1,55,050.00		
											6,202.00		
											1,61,252.00		

  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

2) 2008 -2009

Regd. No. AN/VCON/107 1B-6-66

**Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
C/o. Residential Highschool, Laltaki Road, Ahmodnagar. PH :- 2323490

Principal/Head Master New Arts, Commerce and Science College, Parner. Order No. Date Challan No. 808008984  
**TAX INVOICE** Bill No. C **1122** 11074  
8985

**CREDIT MEMO** Date: 8/10/2008

No.	Particular	Quantity	Rate	Total Amount			
				Rs.	Ps.		
1	Compaq - 17mv7540	5	24856	1,24,280	00		
<b>Total</b>						12428000	
<b>+ Vat 4%</b>						497100	
<b>+ Vat 12.5 %</b>				15537500			
<b>Grand Total</b>				129,251,000			

VAT No. 414001-V-0338

Rupees One Lakh twenty nine thousand two hundred fifty one

Received above mentioned goods.

Receiver's Signature [Signature]

For. Shri. Shivaji Mad. Sah. Grahak Bhandar [Signature]


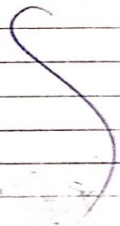
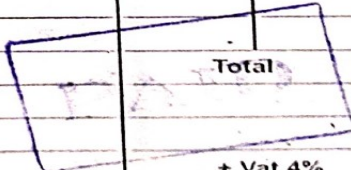
Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

Regd. No. ANR/CON/107 18-5-66

Principal/Head Master New Arts, Commerce and Science College, Parner

Order No. Data came Challan No. 308608784, 11074  
 TAX INVOICE Bill No. C 11238783

**CREDIT MEMO** Date: 8/10/2008

No.	Particular	Quantity	Rate	Total Amount			
				Rs.	Ps.		
17	COMPAQ - I7MV7540	5	24856	124,280	00		
							
							
Total						124,280	00
+ Vat 4%						4971	00
+ Vat 12.5%							
Grand Total				129,251	00		

"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 sales 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 it the turnover of sales while filling my return"

VAT No. 414001-V-0338

Ruppes One Lac Twenty Nine thousand two hundred fifty one only

Received above mentioned goods.

Receiver's Signature [Signature]  
 प्राचार्य  
 कार्टन कॉलेज ऑफ सायन्स कॅम्पस,  
 पारनेर, जि. अहमदनगर

[Signature]  
 For. Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

Regd. No. ANR/CON/107 18-5-66


**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

Principal/Head Master New Arts  
Commerce and Science  
College, Parner

Order No. Data Challan No. 808008984  
 TAX INVOICE Came Bill No. C 1124 11074  
8933

**CREDIT MEMO** Date: 8/10/2008

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1	COMPAQ - 17MV7540	5	24856	124280	00
<b>Total</b>				124,280	00
				+ Vat 4%	4971
				+ Vat 12.5 %	
<b>Grand Total</b>				129,251	00



"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 sales 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 it the turnover of sales while filling my return"

VAT No. 414001-V-0338

Rupees One Lakh Twenty Nine thousand two hundred Fifty one

Received above mentioned goods.

Receivers Signature [Signature]

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.

Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. PH :- 2323490

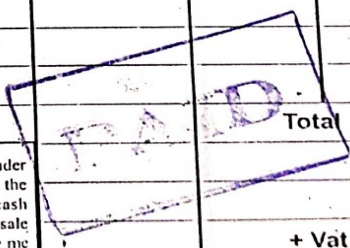
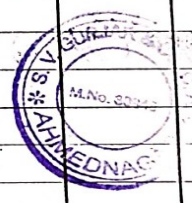
Regd. No. ANR/CON/107 18-5-66

Principal/Head Master New Arts  
Commerce and Science  
College - Parner

Order No. 247 Challan No. 808008984  
 TAX INVOICE 11074 Bill No. C 1125 8483  
**CREDIT MEMO** Date: 8/10/2008

Sl. No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1)	COMPAQ - 17MV7540	5	24856	124280	
				Total	
				124280	
				+ Vat 4%	
				4971	
				+ Vat 12.5%	
				Grand Total	
				129251	

श्री. शिवाजी मध्यावर्ती  
 ग्राहकी बंधार  
 लालताकी रोड व लालताकी रोड  
 अहमदनगर



"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 sales 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"

VAT No. 414001-V-0338

Rupees one lac twenty nine thousand two hundred fifty one  
 Received above mentioned goods.

Receivers Signature

श्री. शिवाजी मध्यावर्ती ग्राहकी बंधार  
 लालताकी रोड, अहमदनगर

For. Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

3) 2009 – 2010

*Req. Computer*

Regd. No. ANR/CON/107 18-5-66

**Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar.

Head Master New Arts Order No. 9840833 **5155**  
*Data Care* Challan No. **5155**

Science College **TAX INVOICE** Bill No. C  
Parner **CREDIT MEMO** Date: 10/1/2010

Particular	Quantity	Rate	Total Amount	
			Rs.	Ps.
Dell Desktop Computer Intel C2D 2.93 Ghz processors - 320 GB Hard Disk - 03 GB DDR2 Ram DVD writer 18.5 Dell LCD Monitor mm keyboard Optical mouse speaker set	15	30520	457800	00
<b>Total</b>			457800	00
<b>+ Vat 4%</b>			18312	00
<b>+ Vat 12.5%</b>				
<b>Grand Total</b>			476112	00

VAT No. 414001-V-0338

**Rupees** Four Lac. Seventy six thousand One hundred twelve only

Received above mentioned goods [Signature]

**Receivers Signature** [Signature]

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd.

*PRINCIPAL*

*Science College, Parner, Dist. Ahmednagar*

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

**हेडस्टॉक रजिस्टर**

5

क्र. नंबर	विवरणे क्रम	पारोपकरणे विक्रीकरण व संपूर्ण करीव	मर्यादा दिनांक	किंमत	अधिकारकृत वृत्तीची मर्यादा	सर्वेची मर्यादा		मूल्य मर्यादी मर्यादा व जी. टी.एस.टी. कर मर्यादी मर्यादा	मर्यादी मर्यादा	विवरणे क्रम		अधिकारकृत वृत्तीची मर्यादा	टी
						विक्रीकरण व संपूर्ण करीव	मर्यादा दिनांक			मर्यादा	मर्यादा		
5	Graded net comp set. LCD monitor inspiring	10/11/2019 5125	15	30520 x 12 457800.00 vat 18312.00 <b>Net 476112.00</b>		1) कायमदारी विक्रीकरण 2) मर्यादी विक्रीकरण 3) मर्यादी विक्रीकरण							
	Printer HP LaserJet P 1007	10/11/2019 10/11/16 3196	01	6856.00 vat 274 <b>7130</b>		(कायमदारी करीव करीव)							
7	7- a) 885-CC Printer	24/02/2010	01	380									
	b) Stepper Motor Interfacing Card	-	01	380									
	c) Keyboard interfacing	-	01	1500									
	d) 88551 88555 2IC Printer	-	01	380									
	e) 89V518P2 development Board	-	01	480									
	f) Traffic light interfacing board	-	01	1320									
	g) D.C Motor interfacing	-	01	264									

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



4) 2011 - 2012

Regd. No. ANR/CON/107 18-5-66

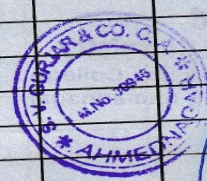
## Shri, Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, <u>New Arts</u> Principal / Head Master <u>Comm &amp; Science</u> <u>College, Parner</u>	<b>TAX INVOICE</b> Bill No. C <u>2899</u> Order No. <u>Data</u> Challan No. <u>912089937</u> <b>CREDIT MEMO</b> Date: <u>11/2/2012</u>
---	--

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
	<u>Chemistry Dept</u>					
	<u>Computer</u>					
1.	<u>Intel Core i3, 3.2 GHz processor, Intel DG 61 MW Mother Board, 4GB DDR3 Ram, 1TB Seagate HDD, LG DVD writer, 7Ball Keyboard &amp; Mouse, 7Ball ATX Cabinet, 18.5" LG LCD Monitor</u>	01	31050	31050		00
				<b>Total</b>	<u>31050</u>	<u>00</u>
				<b>+ VAT 5%</b>	<u>1552</u>	<u>00</u>
				<b>+ VAT 12.5%</b>		
				<b>Grand Total</b>	<u>32602</u>	<u>00</u>

New Arts for Comm. College  
 Parner  
 Date: 22/2/12  
 Amount No. 200



"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees 31800 only.  
 Received above mentioned goods.  
 18 FEB 2012  
 PRINCIPAL  
 For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master New Arts Comm & Science College Parner. (Chem. Dept)	<b>TAX INVOICE</b> Bill No. C <b>2667</b> Order No. <b>Sanchit</b> Challan No. <b>1871</b> <b>CREDIT MEMO</b> Date : <b>21/1/2012</b>
---	---

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
01	LG 18.5 LCD Monitor.	08	6024	48192	00
02	Logitech Ps2 keyboard	08	355	2840	00
03	Optical Mouse	08	411	3288	00
04	Dlink 16 port switch	01		4271	00
05	N. computing L230 switch.	08	6297	5476	00
06	Dlink RJ 45 connector.	20	9.80	196	00
<b>Total</b>				<b>109163</b>	<b>00</b>
				<b>+ VAT 5%</b>	<b>5458</b>
				<b>+ VAT 12.5%</b>	<b>00</b>
				<b>Grand Total</b>	<b>114621</b>
				<b>00</b>	

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees **one lakh fourteen thousand six hundred twenty one only**  
 Received above mentioned goods. **25 JAN 2012**

Receivers Signature **Prachar**  
 प्राचार्य  
 न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
 पारनेर, जि. अहमदनगर

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

Ahmednagar Jilba Maratha <b>New Arts, Commerce &amp; Science</b> <b>Dead Stock</b> Department of <u>Chemistry</u>							Vidya Prasarak Samaj's <b>College, Parner, Dist. Ahmednagar</b> <b>Register</b> Year <u>2011-12</u> <span style="float: right;">106</span>							
Sr. No.	Source/Dealer's Name	Bill No. & Date	Particulars	Qty / Units Purchased	Rate	Total Cost Rs.	Sign. of H. O. D.	Manner of Disposal with date	Qty / Units Disposed	Cost Recovered if sold	Qty / Units Balance	Cost of remaining items	Signature	Remarks
73.	Coma Infinity Relait #0 Trading, Pune	INV No 5602A 7.1.2012	Logitech Procaster R-600	02	2745-	5540-	For New Arts, Com. & Sci. College, Parner H.O. Dept	Principle						
74.	Shri. Shivaji M. G. G. B. Ltd. Computer server	INV NO C 2890 11-02-2012	Processor Intel DG6JW Mother Board 2GB DDR2 RAM 500GB Seagate HDD LG DVD. J bass keyboard & mouse	01	31050	32600 (12500)	For New Arts, Com. & Sci. College, Parner H.O. Dept	Principle						
75	Fire Protection App, c Type FLE 5kg	2638 9.1.2012	Fire Protection	09	10676	10676	For New Arts, Com. & Sci. College, Parner H.O. Dept	Principle						
76	Shri Shivaji M. S. Grahale Bhamburda Ltd, A. Nagar	2666 21-1-2012	Dlink RJ45 Connectors Dlink 24 Port Switch VIP 450 Watt supply	50 01 03		4901- 4271- 21361- VAT 3451- 7242	For New Arts, Com. & Sci. College, Parner H.O. Dept	Principle						
77.	---	2667 29.1.2012	Life Monitor Logitech mouse Digital camera Dlink 16 Port switch Computing L-230 Dlink RJ 45 cable	09 08 09 01 03 20		49192- 2840- 3298- 4271- 50376- 1961-	For New Arts, Com. & Sci. College, Parner H.O. Dept	Principle						
						VAT 5458- Total 1,18,621-								

Regd. No. ANR/CON/107 18-5-66

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master New Arts, Comm & Science College, Parner

**TAX INVOICE** Bill No. C **2900**  
Order No. Duty free Challan No. 90299936  
**CREDIT MEMO** Date: 11/2/2012

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.
	office Dept computer				
1.	Intel Core i3 3.2 GHz processor, Intel DDR3 Ram, 1TB Seagate HDD, LG DVD writer, 2 Ball keyboard & mouse, 2 Ball ATX Cabinet, 18.5" LG LED monitor	01	31050	31050	00
<b>Total</b>				31050	00
				+ VAT 5%	1552
				+ VAT 12.5%	
<b>Grand Total</b>				32602	00

New Arts Commerce & Science College  
Parner

Date: 11/2/12  
Principal's Sign: [Signature]

"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 sales 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."

VAT TIN No. : 27240522258 - V

Rupees Thirty Two (thousand) Six Hundred Twenty only.  
Received above mentioned goods. सविता झारें

Receivers Signature [Signature] PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master New Arts, Commerce & Science College, Ahmednagar.

**TAX INVOICE** Bill No. C 2549

Order No. Sanchit Challan No.

**CREDIT MEMO** Date: 2/01/2012

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.
1.	Intel core i3, 3.06 Ghz, Intel DH 61mm Mother Board, LG DVD writer, 2GB DDR III Ram, Segate 1TB Hard Disk, LG 18.5" LCD Monitor, Logitech keyboard optical mouse ATX Cabinet	01	28476	28476	00
2.	18.5" Widescreen LCD monitor	05	6024	30120	00
3.	Printer laserjet LBP2900	01		6516	00
4.	Keyboard - USB port	05	328	1640	00
5.	Optical mouse - USB port	05	356	1780	00
6.	Switch-24 port Dlink	01		4271	00
7.	N Computing X550	01		16975	00
<b>Total</b>				<del>86358</del>	
				89778	00
				4489	00
				94267	00
				<b>Grand Total</b>	

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Ninety Four Thousand Two Hundred Sixty Seven only

Received above mentioned goods. 9 JAN 2012

Receivers Signature [Signature]

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

शु. शिवजी, कॉमर्स अँड सायन्स कॉलेज,  
आहमदनगर, जि. अहमदनगर

Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, <u>New Arts,</u> Principal / Head Master <u>Commerce &amp; Science</u> <u>College, Parner</u>	<b>TAX INVOICE</b> Bill No. C <b>2548</b> Order No. <u>Sanchit</u> Challan No. <b>CREDIT MEMO</b> Date : <u>2/01/2012</u>
---	---

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.	
	Coaching Classes Entry In Service					
1.	Intel core I3, 3.06 Ghz, Intel DH61 MW mother Board, LG DVD writer, 4GB DDR III Ram, Seagate, 1TB H.D, LG 18.5 LCD Monitor, Logitech keyboard, optical mouse ATX Cabinet	03	28476	85428	00	
2.	LG 18.5 LCD Monitor	15	6024	90360	00	
3.	Flat bed scanner HP 55 2410	01		4491	00	
4.	Keyboard USB port - logitech K120 Deluxe	15	328	4920	00	
5.	Optical Mouse USB port - logitech	15	356	5340	00	
6.	n- Computing & SSC	03	16975	50925	20	
				5		
			<b>Total</b>	<b>241464</b>	<b>00</b>	
				+ VAT 5%	12073	00
				+ VAT 12.5%		
				<b>Grand Total</b>	<b>253537</b>	<b>00</b>

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Two lakh Fifty Three Thousand Five Hundred  
9 JAN 2012 Received above mentioned goods. Thirty Seven only.

Receivers Signature \_\_\_\_\_ For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

श्री शिवजी, कॉमर्स अँड सायन्स कॉलेज,  
पारनेर, जि. अहमदनगर

Ahmednagar Jilhu Maratha <b>New Arts, Commerce &amp; Science                      Dead Stock</b>							Vidya Prasadik Soma's <b>College, Parner, Dist. Ahmednagar</b>							
Department of <u>U.G.C.</u>							Year <u>15-16</u>							
Sr. No.	Source/Dealer's Name	Bill No. & Date	Particulars	Qty/Units Purchased	Rate	Total Cost Rs.	Sign. of H. O. D.	Master of Disposal with date	Qty/Units disposed	Cost Recovered if sold	Qty/Units Balance	Cost of remaining items	Signature	Remarks
62	---	1882-2864 14/11/2014	Epson LBP 2900 laser printer	01		7229 = 7229								
					vat 5%	361								
					Grand Total	7590								
63	shri dhivai madhyanti sherkar's Goshald phan der	2549 21/1/2012	① Intel core i3 2.13 GHz Intel DH 6100 Mother board LG DVD writer 4GB RAM Seagate 1TB Hard Disk Logitech key/mouse optical ATX cabinet ② 18.5 widescreen LCD monitor ③ N computing X550	01		86253 = 00 vat 4484 = 00 <b>90737 = 00</b>								
64	---	2543 21/1/2012	① Intel core i3 3.06 GHz Intel DH 6100 Mother board LG DVD writer 4GB Ram Seagate 1TB Hard Disk ② LG 18.5 LCD Monitor ③ N-computing X550	03		24467 vat 12093 <b>36560 = 00</b>								



Regd. No. ANR/CON/107 18-5-66

## Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To: Principal / Head Master New Arts, Commerce & Science College, Parner	<b>TAX INVOICE</b> Bill No. C <b>2898</b> Order No. <i>Data case</i> Challan No. <i>912099933</i> <b>CREDIT MEMO</b> Date: <i>11 / 2 / 2012</i>
---	---

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1.	Computer Intel core i3 3.2 GHz Processor, Intel DG G1 WW Mother Board, 2GB DDR3 Ram, 500GB Seagate HDD, LG DVD writer, I Ball keyboard & mouse, I Ball ATX cabinet 18.5" LG LCD monitor	20	27600	552000	00	00
				<b>Total</b>	<b>552000</b>	<b>00</b>
				+ VAT 5%	<b>27600</b>	<b>00</b>
				+ VAT 12.5%		
				<b>Grand Total</b>	<b>579600</b>	<b>00</b>

VAT TIN No. : 27240522258 - V

"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 sales 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 it the turnover of sales while filling my return."

18 FEB 2012

Rupees **Five Lakhs Seventy Nine Thousand Six Hundred only.**

Received above mentioned goods.

Receivers Signature: *[Signature]*  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.  
 HOD  
 Computer Section *[Signature]*



Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master <u>New Arts Comm</u> <u>Sci College.</u> <u>Parner.</u> <u>(Physics Dept)</u>	<b>TAX INVOICE</b> Bill No. C <u>2670</u> Order No. <u>Sonchit</u> Challan No. <u>1874</u> <b>CREDIT MEMO</b> Date: <u>2/1</u> /2012
--	--

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1.	LG 18.5 LCD Monitor	05	6024	30120	00	
2.	Logitech Ps2 keyboard	05	355	1775	00	
3.	Optical Mouse	05	411	2055	00	
4.	Dlink 8 port switch	01		986	00	
5.	N Computing L230 switch	05	6297	31485	00	
6.	Dlink RJ 45 Connector.	20	9.80	196	00	
<b>Total</b>				<b>66617</b>	<b>00</b>	
+ VAT 5%					<b>3331</b>	<b>00</b>
+ VAT 12.5%						
<b>Grand Total</b>				<b>69948</b>	<b>00</b>	

"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 sales 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 it the turnover of sales while filing my return."

VAT TIN No. : 27240522258 - V

Rupees Sixty Nine Thousand Nine Hundred forty Eight only

Received above mentioned goods. 25 JAN 2012

Receivers Signature [Signature]

न्यू आर्ट्स, कॉमर्स अँड सायन्स  
 प्राचार्य  
 पारनेर, जि. अहमदनगर

Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490 MRP VGC

To, Principal / Head Master <u>New Arts Comm &amp; Science College</u> Partner.	<b>TAX INVOICE</b> Bill No. C <b>1196</b> Order No. <u>Sanchin</u> Challan No. <u>241</u> <b>CREDIT MEMO</b> Date : <u>29/3/2014</u>
---	--

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1.	Assemble Desktop core I3, 4 GB Ram, 500 GB Hard disk DVD writer. Atx cabinet.	01				
2.	Quick Heal Internet security 2012 loose	01				
3.	Artist XL speaker.	02	493		986	00
4.	EPSON K 550 deskjet Printer.	01			16318	00
<b>Total</b>					<b>42931</b>	<b>00</b>
				+ VAT 5%		<b>2147</b>
				+ VAT 12.5%		
				<b>Grand Total</b>		<b>45078</b>
					<b>00</b>	

"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 sales 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 it the turnover of saled while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Forty Five Thousand seventy Eight only

Received above mentioned goods.

Receivers Signature PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

Ahmednagar Jilba Mirasba New Arts, Commerce & Science Dead Stock						Vidya Pratishtha Samsik College, Parner, Dist. Ahmednagar Register								
Department of _____						Year _____								
Sr. No.	Source/Dealer's Name	Bill No. & Date	Particulars	Qty/Units Purchased	Rate	Total Cost Rs.	Sign. of H. O. D.	Manner of Disposal with date	Qty/Units Disposed	Cost Recovered if sold	Qty/Units Balance	Cost of remaining items	Signature	Remarks
65	Smt Shivaji Madhyavarshi Sahakarani Grahak Bhandar	2690 21/1/2012	① LG 16.5 LCD Monitor - 05 ② Logitech p62 key board - 05 ③ -U- optical mouse - 05 ④ Dlink 8port switch ⑤ N-computing 2200 scanner ⑥ RS45 - 20			66619:00 Net 8381:00 69948:00								
66	-11-	2400 1196 29/10/14	① Assemble desktop core i3 - 01 4 GB RAM DVD writer ATA cabinet ② Quick Heal Internet Security - 01 ③ Artist XL speaker - 01 ④ Epson 550 deskjet printer - 01			42931:00 2147:00 45078:00								

5) 2013 - 2014

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master New Arts  
Comm & Science  
College, Parner

**TAX INVOICE** Bill No. C **2808**  
 Order No. Vaibhav Challan No. 2014608

**CREDIT MEMO** Date: 1/10/2014

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.
1)	Dell Desk Top Computer Dell Vostro 3900 mT Intel C15 / 4460 - 4th Gen/ 4GB Ram / 1 TB HDD / 18.5 LED / DVD RW / Mixed KBD / Mouse / Card reader 3 years on site warranty	01		42057.00	
<b>Total</b>				<b>42057.00</b>	
				<b>+ VAT 5%</b>	<b>2103.00</b>
				<b>+ VAT 12.5%</b>	
<b>Grand Total</b>				<b>44160.00</b>	

"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 sales 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 it the turnover of sale while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Fourty four Thousand One Hundred & sixty only.  
 Received above mentioned goods.

Receivers Signature [Signature]

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

अहमदनगर जिल्हा पराग विद्या प्रसन्नक समाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर** 24

क्र. सं.	विक्रीचे वर्ष	पैकी वाच्यते अन्वितेची मालिका	समा विना अन्वित	विक्र	अधिकृत मालिका अन्वितेची मालिका	जिणे मालिका अन्वितेची मालिका	अधिकृत मालिका अन्वितेची मालिका	मूल मालिका मूल्य व तो इतर मालिका मालिका मालिका	वरील मालिका मालिका मालिका	मालिका मालिका मालिका	मालिका मालिका मालिका	मालिका मालिका मालिका	मालिका मालिका मालिका
43	2808 2809 11/10/14	Dell Desktop Computer						01 42057.00 2103.00 44160.00		VAT			
		Dell Desk top computer Dell Vostro 3900 mT Intel C15 / 4460 4th Gen 4 GB / 1 TB HDD 18.5 LED DVD RW / mixed KBD / Mouse / card. 3 years on site warranty						01 42057.00					
								VAT 2103.00					
								<b>44160.00</b>					

For New Arts, Com & Sci College Parner  
 [Signature] H.O. Dept  
 [Signature] Principal

6) 2014 – 2015

Regd. No. ANR/CON/101/13/2014

## Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master <i>New Arts Comm &amp; Science College, A. Nagar Parner</i>		<b>TAX INVOICE</b> Bill No. C <b>2809</b>	
		Order No. <i>Vaibhav</i>	Challan No. <i>2016/08</i>
		<b>CREDIT MEMO</b> Date : <i>2/10/2014</i>	

No.	Particular (Computer Dept)	Quantity	Rate	Total Amount Rs.	Ps.
1	Dell Desk Top Computer Dell Vostro 3900 MT Intel C IS /4460 -4th Gen/ 4GB RAM / 1 TB HDD/ 18.5 LED / DVD RW/ Wired KBD / Mouse / Card Reader 3 years on site warranty	01		42057.00	
<b>Total</b>				<b>42057.00</b>	
				+ VAT 5%	2103.00
				+ VAT 12.5%	
<b>Grand Total</b>				<b>44160.00</b>	

"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 sales 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."

VAT TIN No. : 27240522258 - V

Rupees *Fourty Two Thousand One Hundred Sixty only.*

Received above mentioned goods.

*TRAC*

Receivers Signature For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd

(1060) Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master <u>New Arts, Commerce &amp; Science College, Parner</u>	<b>TAX INVOICE</b> Bill No. C <b>3165</b> Order No. <u>Daba Care</u> Challan No. <u>1072868</u> <b>CREDIT MEMO</b> Date: <u>4/12/2014</u>
---	---

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1	Computer - MD1217 Machine Dell vostro 3800 C23 4150, 4GB, 500GB, Ubuntu 3 YRS NBD on site	06	25354	152124	00	
2	MD 919. MNTR Dell 18.5" LED E 1914H	06	5750	34500	00	
<b>Total</b>				<b>186624</b>	<b>00</b>	
				<b>+ VAT 5%</b>	<b>9331</b>	<b>00</b>
				<b>+ VAT 12.5%</b>		
<b>Grand Total</b>				<b>195955</b>	<b>00</b>	

"I/We hereby certify that our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees One lakh Ninety five Thousand Nine hundred fifty five only.

Received above mentioned goods.

PRINCIPAL  
 Receivers Signature [Signature]  
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



Ahmednagar Jitu Marathe New Arts, Commerce & Science Dead Stock							Vajay Prasadk Samaj's College, Parner, Dist. Ahmednagar							
Department of U.S.C.							Year 15-16							
Sr. No.	Source/Dealer's Name	Bill No. & Date	Particulars	Qty/Units Purchased	Rate	Total Cost Rs.	Sign. of H. O. D.	Manner of Disposal with date	Qty/Units Disposed	Cost Recovered if sold	Qty/Units Balance	Cost of remaining items	Signature	Remarks
55	Shri Shubani Madhy Vasthi Frank Bhowla Lil. A. Marne.	3165 21/2/2014	1) machin Dell Vostro T800 v bunkh 3.485 MB002n site 2) M.O. 219 M.NTR Dell LED 2 1614H 16.5	06 06	25339 5750	152124 34500 186624 9331								
			Grand Total			1,95,955								
56	—	—	Dell Desk T8P computer Dell Vastro 3900 MT Intel C 3545 60-24k Gen 1 440 LED/ DVD RW 1 wired Keyboard 3 yearson Site warranty	01		42057 42057 2103 44160								
57	—	Bill No 28781 16/11/2014 2879 2880 2881 2882 2883	2883 KVL& KCL Expan. mental Get 4A Diode Church Character circuit Vclt cardiogram Circuit kit	01 02 02		2277 5179 564								

Regd. Sr. Pathare

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : \_\_\_\_\_

To, Principal / Head Master <u>New Arts, Comm. &amp; Science College, Parner</u>	<b>TAX INVOICE</b> B. No. <u>2167</u> Order No. <u>Vaibhav</u> Challan No. <u>2014575</u> <b>CREDIT MEMO</b> Date: <u>22/8/2014</u>
--	---

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1)	Lenovo - All In One Computer Model No - E732 Case IS / 4GB Ram / 500GB HDD 4th Gen, 20" Led, Camera, Wifi / DOS / wireless keyboard Mouse. S/N No. S1001TG2	01		50654		00
	श्री. विद्यास भायकर PRINCIPAL 1.9.14					
			Total	50654		00
			+ VAT 5%	2532		00
			+ VAT 12.5%			
			Grand Total	53186		00

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Fifty Three Thousand One Hundred Eighty six only

Received above mentioned goods.

Receivers Signature PRINCIPAL  
 New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

New Arts, Commerce & Science Dead Stock							College, Parner, Dist. Ahmednagar							
Department of <u>IT</u>							Year <u>2015-16</u>							
Sr. No.	Source/Dealer's Name	Bill No. & Date	Particulars	Qty/Units Purchased	Rate	Total Cost Rs.	Sign. of H. O. D.	Manner of Disposal with date	Qty/Units Disposed	Cost Recovered if sold	Qty/Units Balance	Cost of remaining items	Signature	Remarks
45	Shri Shivaji mehyavadi Ganesh Bhandar Gd. A Nagar.	Bill No 2167 22/8/2015	1) 1 Lenovo A11 In one computer, 01 2) model no E732 one I3 4GB Ram 500 GB HD 4th Gen, 20" Led Camera, wifi Dsl wireless Keyboard mouse for no sloo 17G 2	01		50654.00								
					Vat 5%	2532								
					Total	53186.00								
46	—ll—ll—	Bill No 3914 22/2/2015	1) Sony VPL-DX120 LED projector sr no - 50174075115	01		32854								
					Vat 12%	4106								
					Total	36960								
47	—ll—ll—	Bill No 3519 10/2/2015	1) Sony 40" LED 2) Tata Sky H.D.	01 01		38625 5150								
					Total	44275								

U.G.C.

Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master New Arts, Comm & Science College, Parner	<b>TAX INVOICE</b> Bill No. C <b>3913</b> Order No. <i>Balaji</i> Challan No. <i>105</i> <b>CREDIT MEMO</b> Date : <i>20/2/2015</i>
---	---

No.	Particular (Physics Dept)	Quantity	Rate	Total Amount Rs.	Ps.
1	Dell Inspiron Desktop 3020 Series Case I3 4th Gen 4GB RAM, 500GB HDD, DVD writer, 19.5 LED, ATX Slim Cabinet LAN / wifi / CR / DOS 3 years warranty	01	31086	31086	CA
<b>Total</b>				<b>31086</b>	<b>CA</b>
"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 sales 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 it the turnover of saled while filling my return."				+ VAT 5%	1554 CA
				+ VAT 12.5%	
<b>Grand Total</b>				<b>32640</b>	<b>CA</b>
VAT TIN No. : 27240522258 - V					

Rupees *Thirty Two Thousand six Hundred Sixty only.*

Received above mentioned goods. *my*

Receivers Signature  
 New Arts, Commerce & Science College  
 Parner, Dist Ahmednagar

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



<b>Computers</b> Door Lodha Heights Subhash Chowk Ahmednagar E-mail : inspire_computers@rediffmail.com		Invoice No. <b>13358</b> Delivery Note	Dated <b>9-Mar-2015</b> Mode/Terms of Payment
Buyer <b>New Arts Commerce &amp; Science College</b> Parner Pin - 414302 Ahmednagar		Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Other Reference(s)  Dated  Dated  Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Dell Inspiron Desktop 3647</b> DC/2/500/18.5 LED/DVD Writer ATX Slim Cabinet/ CR / HDMI	<b>5 No</b>	25,428.57	No		<b>1,27,142.85</b>
<b>VAT</b>				<b>5 %</b>	<b>6,357.15</b>
<b>Total</b>	<b>5 No</b>				<b>1,33,500.00</b>

E. & O. E.

Amount Chargeable (in words)  
**Rs. One Lakh Thirty Three Thousand Five Hundred Only**

Company's VAT TIN : **27730906545V**

Declaration  
 VAT TIN NO - 27730906545 V Declaration - I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is on force on the date on which the sale of goods specified in this tax invoices/sale invoices is made by me/us & the transaction of sale covered by this tax invoices/sale invoices has been effected by me/us & it shall be accounted in the turnover of sale while filling of return & the due tax.

For INSPIRE COMPUTERS  
 for Inspire Computers  
  
 Authorised Signatory

This is a Computer Generated Invoice



  
**Principal**  
**New Arts, Commerce & Science**  
**College, Parner, Dist. AT Nagar**

Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master <u>New Arts</u> <u>Comm &amp; Science</u> <u>College, Parner</u>	<b>TAX INVOICE</b> Bill No. C <u>4805</u> Order No. <u>Balaji</u> Challan No. <u>123</u> <b>CREDIT MEMO</b> Date: <u>31/3/2015</u>
---	--

No.	Particular	Quantity	Rate	Total Amount	Rs.	Ps.
1	Computer Dell Inspiron Desktop	02	29790	59580	00	
<b>Total</b>				<b>59580</b>	<b>00</b>	
				+ VAT 5%	2979	00
				+ VAT 12.5%		
				<b>Grand Total</b>	<b>62559</b>	<b>00</b>

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Sixty Two Thousand Five Hundred Fifty Nine only.  
 Received above mentioned goods.

Receivers Signature PRCS  
**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar

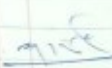
For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.


अहमदनगर जिल्हा परांडा विद्या प्रसारक सवाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर**

54

क्र. संख्या	जिल्हाचे वर्ग	सर्वेची कार्यवाही अधिकारपत्र व सर्वेची तारीख	संस्था किंवा परिचय	किंमत	भांडवलपत्ता क्रमांक	सर्वेची कार्यवाही		संपूर्ण मालकी स्थल व ती इतर कोणत्या कोणत्या संस्थेची	दरमिती रक्कम	सर्वेसाठी दिलेली पात		भांडवलपत्ता क्रमांक व सर्वेची तारीख	टीप
						किंमत	विवरण			संख्या	किंमत		
107	13358	9/03/2015		₹. 300									
			Inspair Computer desktop 3647		05				1,33,500.00				
			DC/2/500 LED/PVD/printer										
108	4805	3/3/15											
			Dell Inspiron desktop		02				62,559.00				
109	1608	5/12/06											
			① assemble dual core computer set		04				1,55,050.00				
									6,202.00				
									1,61,252.00				

  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar



7) 2015 - 2016

Regd. No. ANR/CON/107/18-5-00

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
 C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master New Arts, Comm & Science College, Parner

**TAX INVOICE** Bill No. C **5606**  
 Order No. Yash Computer Challan No. **8243**  
**CREDIT MEMO** Date: 2/9/2015

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.	
1	Laptop - Dell Inspiron 3542 Notebook - Intel Core i3 4005 V - 4th Gen. 1.7 GHz, Clerk speed processor, 4GB DDR3 RAM, 1TB Hard Disk Intel HD graphic, 4GB, 15.6"	02	27655	55310	00	
2	Canon Lide 120 Scanner Flat	01		3505	00	
3	Toner 12A Canon 2900	03		9528	00	
4	Net protector 2016 total security	25		9875	00	
<b>Total</b>				<b>78218</b>	<b>00</b>	
				<b>+ VAT 5%</b>	<b>3911</b>	<b>00</b>
				<b>+ VAT 12.5%</b>		
				<b>Grand Total</b>	<b>82129</b>	<b>00</b>

"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 sales 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 it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Eighty Two Thousand one Hundred Twenty Nine only  
 Received above mentioned goods.

Receivers Signature [Signature]  
 PRINCIPAL  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar



For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय 29

**डेडस्टॉक रजिस्टर खन 2019-2020**

अ. नंबर	जिनसेचे बर्नन	खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	संख्या किंवा परिमाण.	किंमत	ऑफिसच्या मुख्य अधिकार्याच्या सहीसोबत असावे		अलेखी व्यवस्था		बदलू शकलेली रक्कम व ती देयरीत जमा केल्याची तारीख	बडीत खाती टांकलेली रक्कम	स्टॉकमधील शिल्लकी माल		अंकिताच्या मुख्य अधिकार्याच्या सहीसोबत असावे	धरे
					किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकारपत्र किंवा खोचर	संख्या	किंमत						
१	२	३	४	५	६	७	८	९	१०	११	१२	१३		
55	Bill No 5606 21/12/2015				र. पैसे	Quantity	Rate	Amount	र. पैसे	र. पैसे				
		1) Laptop - dell inspiron 3542 netbook. intel G3 4005. V. 4th Gen i7 CPU 2, clear speed processor 4GB DDR3 Ram, 1TB hard disk intel HD graphic, 4100, 15.6" 1366x 768 pixel screen pop				02	27655	55310			01 लॅपटॉप हा ऑफिससाठी विभागामध्ये देण्यात आला.			
		2) canon 4000 120 scanner seelt				01		3505						
		3) Toner 12A canon 2900				03	3176	9528						
		4) Net protector 2016 for all security				25	395	9875						
								78218						
								3911						
								82129						

For New Arts, Com. & Sci. College, Parner  
Lab. Assit. H.O. Dept.


INVOICE						
<b>M/s Sanchit Computer - 2015-16</b> Shop No. 19, Pavetribai Phule Complex Near Akashwani Savdi Ahmednagar Contact : 02412421786, 9422225161 E-Mail : sanchit5161@gmail.com Buyer <b>Principal, New Arts Commerce &amp; Science College, Parner</b>			Invoice No.		Dated	
			144		20-Feb-2016	
			Delivery Note			
			Supplier's Ref.		Other Reference(s)	
			308			
			Buyer's Order No.		Dated	
			Despatch Document No.		Dated	
			Despatched through		Destination	
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>IBM Server</b> Intel Xeon E5 2403 (Quad Core) 1.80 Ghz, 10 MB 1066 Mhz, 2x 8 GB SATA 3.5 Simple Swap Multi Burner Raid 01 in Built SR C105 3 Years on Site	1 No.	1,21,000.00	No.	4.762 %	1,15,237.98
2	<b>HP Dual Core Desktop</b> Intel Dual Core 4th Gen., 2 GB Ram 500 GB HDD, Keyboard Mouse, Dos 3 Years	21 No.	18,500.00	No.	4.762 %	3,69,999.63
3	<b>Dlink Cat 6 Cable</b>	305 Mtr.	20.44	Mtr.	4.762 %	5,937.33
4	<b>Dlink 24 x 4 Manage Switch</b>	1 No.	3,650.00	No.	4.762 %	3,476.19
5	<b>Dlink N -300 MBPS Wifi Router</b>	1 No.	3,150.00	No.	4.762 %	3,000.00
6	<b>Dell Vostro Laptop</b> Core I3, 4 GB Ram, 500 GB HDD 15.4 LED Display, Lan, Wifi, Dos	5 No.	27,500.00	No.	4.762 %	1,30,952.25
7	<b>I Pad Mini 4 Tablet</b>	1 No.	29,000.00	No.	4.762 %	27,619.02
8	<b>Quick Heal Pro Antivirus 2015</b>	21 No.	400.00	No.	4.762 %	7,999.99
9	<b>Quick Heal Total Security 2015 for Server</b>	1 No.	2,575.00	No.	4.762 %	2,452.38
						6,66,674.77
VAT On Sale - 05% Rounded OFF						33,333.74
Less :						(-)8.51
<b>Total</b>						<b>₹ 7,00,000.00</b>
E. & O.E						
Amount Chargeable (in words) INR Seven Lakh Only						
 <b>PRINCIPAL</b> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar						
Company's VAT TIN : 27940726252V			Company's LBT No. : 110202152			
Company's CST No. : 27940726252C			for M/s Sanchit Computer - 2015-16			
Company's PAN : ABPFS8185G			 Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
SUBJECT TO AHMEDNAGAR JURISDICTION						
This is a Computer Generated Invoice						


अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर**

33

क्र. संख्या	विनयेचे बिल	कारोटी कारखाने अधिकारपत्र नं. कारोटीची कारीब	संस्था विना परिभाष.	दिनांक	आविश्या मूल्य अधिकारपत्राच्या सहायी मध्यासरे	जवरेची व्यवस्था जिना संकेती विना अधिकारपत्राच्या सहायी मध्यासरे	अधिकारपत्र किंवा अधिकारपत्र किंवा अधिकारपत्र	मूल्य घालणेची रकम व ती देण्याची तारीख	नवीन घाली रकमेची रकम	एडिशनरीय विनयेची मूल्य	मौलिक मूल्य अधिकारपत्राच्या सहायी मध्यासरे	वारे
1	2	3	4	5	6	7	8	9	10	11	12	13
64	क्रा. नं. 144/2014/16			28								
					DST अंतर्गत खरेदी करण्यात आलेली वस्तु -							
					1) IBM Server			1,15,237.38=00				
					Intel Xeon E5 2493 (Quad Core)	01						
					10MB 1066 MHz 2x8 GB							
					SATA 6.5 Simple Setup							
					Multi Burner RAID 0 in Built							
					2) HP Dual Core desktop			3,69,999.63=00				
					Intel Dual 4th Gen 2GB Ram.	21						
					500 GB HDD Key board Mouse,							
					3-year.							
					(CPU)							
					3) Dlink Cat 6 Cable	305m		5,937.83=00				
					4) Dlink 2x4 Manage switch.	01		3,476.19=00				
					5) Dlink N-300 14Mbps WiFi Router.	01		3,000.00=00				
					6) Dell Vostro Laptop	05		1,30,952.25=00				
					Core i3 4GB Ram 500 GB HDD.							
					15.4 LED Display, Lan WiFi							
					Dos							
					7) I pad mini 4 Tablet	01		27,619.02=00				
					8) Quickheal pro Antivirus 2015 21			7,999.99=00				
					9) Quickheal Security 2015 for server	01		2,452.36=00				
								7,00,000=00				
					मौलिक लेव्ह साठी खरेदी (B&C)							

  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar

  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

8) 2017-2018

**Comp**

Regd. No. ANR/CON/107 18-5-66

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**  
C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To,  
Principal / Head Master  
New Arts, comm,  
& sci, college, Parner

**TAX INVOICE** Bill No. C **2736**  
Order No. **yesh comm.** Challan No. **7135-**

**CREDIT MEMO** Date **30/8/2017.**

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.	
1	pc-dell-3268-10astro-134GB-1TB/18.5/20.5/3yr	20	32945	6,58,900	00	
2	Net computer-L300H.	06	7370	44,220	00	
3	connector-R-245 link	100	05	500	00	
4	cable-VGA-10mtr	01	345	345	00	
5	monitor dell-E 1916HV-18.5	04	5225	20,900	00	
				<b>Total</b>	<b>7,24,865</b>	<b>00</b>
				+ VAT 6%	<b>43,491</b>	<b>00</b>
				+ VAT %		
				<b>Grand Total</b>	<b>7,68,356</b>	<b>00</b>

Shri. Bharkar  
21/8/17

New Arts & Comm. College  
Parner  
21/8/17

"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 sales 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 it the turnover of sales while filing my return."

VAT TIN No. : 27240522258 - V

Rupees **Seven lac sixty eight thousand three hundred fifty six**  
Received above mentioned goods.  
only

Receivers Signature: **[Signature]**  
For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



9) 2018 – 2019

**Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Pin :- 4323490

State Code - 27

GSTIN : 27AAABS0396P1ZW

Principal / Head Master New Arts,  
Commerce & Science College,  
Parner

TAX INVOICE NO. 3445  
Order No. :- Dubalare Challan No. :- 26343

**CREDIT MEMO** Date : 25/06/2018

No.	Particular	H.S.N. Code	Quantity	Rate	Amount Rs.	Ps.
1)	Laptop Dell Insp 3567 (8512037R) 7th Gen Cpu-7200, 8GB, 2TB, 2GB, Graphic, Win 10 Home - office Hqs 15" LED, 1yr NBD.W	8471	01		4556000	
2)	Carry case Dell Essential Backpack 15.6" (3542)	42029900	01		974	00
<b>Total</b>					46534	00
					CGST 9%	4188
					SGST 9%	4188
Supply in the course of					CGST	%
<input type="radio"/> intra state trade or commerce					SGST	%
<input type="radio"/> inter-state trade or commerce					Rounded off	
<input type="radio"/> reverse charge payment					<b>Total Amount</b>	
					54910	00

New Arts & Science College  
Date 26/6/18  
Invoice No 902



Rs. in words Fifty Four Thousand Nine Hundred Ten only.  
Received above mentioned goods.

Receivers Signature [Signature]

For. Shri. Shivaji Mad.Sah.Grahak Bhandar Ltd. [Signature]

Terms :-  
\* Prices are net.  
\* Home Delivery

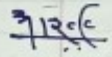
[Signature]  
For Shree Shivaji Madhyavarti Sah.  
Grahak Bhandar Ltd; Ahmednagar

अहमदनगर जिल्हा मराठ विद्या प्रसारक समाजाचे माध्यमिक विद्यालय


**हेडस्टॉक रजिस्टर**

38

क्र. संख्या	विवरणे व मूल्य	संस्था किंवा अधिकारपत्र व संशोधनी तारीख	संस्था किंवा विभाग	विवरण	अखेरची अवस्था		संयुक्त शासकीय प्रकल्प व जी. टु.ए.पी.ए. वगैरे संस्थांनी कार्यात	सुरीत घाली जाऊ नये व प्रकल्प	वर्तमानातील विक्री मूल्य		मालिगीन मूल्य व विक्री मूल्य मधील अंतर	टीप
					अखेरची अवस्था	अखेरची अवस्था			संख्या	दिवस		
2018-19												
मौद्रिक व्यवसाय												
72	Bill No 3445 25/6/18			Laptop Dell Insp 8587 is 11th Gen 8GB RAM 2TB Hard Disk 2GB Graphics Win 10 Home 15" LED carry case Dell essential Back Cover 156 (3992)	01		45580.00					कॉम्प्युटर (माऊस सोबत)
					02		374.00					
				सर्व संपूर्ण हा प्रालाई सोळा कोडे मधुन केला आहे.			46534.00					
							COST 4188.00					
							SST 4188.00					
							<b>54,310.00</b>					



**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar




**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



### Tax Invoice

<p><b>M/s Sanchit Computer</b>                  Shop No. 19,                  Savetribai Phule Complex                  Near Akashvani, Savedi                  Ahmednagar                  GSTIN/UIN: 27ABPFS8185G1ZF                  State Name : Maharashtra, Code : 27                  E-Mail : sanchit5161@gmail.com                  Buyer</p> <p><b>The Principal, New Arts Commerce                  &amp; Science College, Parner</b>                  State Name : Maharashtra, Code : 27</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>191</td> <td></td> <td>5-Feb-2019</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	191		5-Feb-2019	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
191		5-Feb-2019																							
Delivery Note	Mode/Terms of Payment																								
Supplier's Ref.	Other Reference(s)																								
Buyer's Order No.	Dated																								
Despatch Document No.	Delivery Note Date																								
Despatched through	Destination																								
Terms of Delivery																									



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp AIO Desktop Intel I3 8th Gen. 4 GB Ram, 1 TB HDD, DVD Writer, 21.6 Display Wireless Keyboard Mouse Dos 3 Years	8471	3 Nos	38,850.00	Nos	15.254 %	98,771.46
						CGST - 9%	8,889.43
						SGST - 9%	8,889.43
	Less :					Rounded Off	(-).0.32
<b>Total</b>			<b>3 Nos</b>				<b>₹ 1,16,550.00</b>


E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Sixteen Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	98,771.46	9%	8,889.43	9%	8,889.43	17,778.86	
	<b>Total</b>		<b>98,771.46</b>		<b>8,889.43</b>	<b>8,889.43</b>	<b>17,778.86</b>

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight and Eighty Six paise Only**

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

for M/s Sanchit Computer  
  
 Authorized Signatory

This is a Computer Generated Invoice

by Ch. No. 000958 dt. 5/3/2019  
 Rs. 1,16,550/-



2019-20



**Shri Shivaji Madhyavar**

Residential Hlg

Mumbai

Email : shivaji.bhandar@gmail.com.

Website :-

**Sahakari Grahak Bhandar Ltd.**

Ahmednagar-414001

2323490.



Invoice No : 1182

Customer : (Head-Master A/C) New Arts, Comm, & Sci. College. Parner.

Bill Date : 31-08-2018

Parner

Sanchit  
B.No. 55

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
i	Dell vostro 3470 desktop-core I3, 4GB RAM 1 TB HDD DVD writer, 18.5 LED Display keyboard mouse, Dos 3 Years	8471	3	28994.00	86982.00	9.00	7828.38	9.00	7828.38	102638.76

GST NO : 27AAABS0396P1ZW

Total 86982.00 7828.38 7828.38 102638.76

Discount (%) 0.00 0.00

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Toatal Amt Payble incl. GST 102639

Rupees in Word one lakh two thousand six hundred and thirty nine Rupees

Company Bank Details :  
Bank Name : ADCC Bank.  
A/C No : 1.  
IFSC Code :-

Received Amount 0

Pending Amount 102639

Taxable Amount	SGST %	SGST	CGST %	CGST
86982.00	9	7828.38	9	7828.38



Receiver's Signature

For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Received  
27/11/2020

*(Signature)*

*(Signature)*

*(Signature)*

PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

New Arts & Comm. College  
Parner  
Date: 31/9/18  
Inward No 94-E

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर** 40

2018-19

क्र. नंबर	विक्रीचे वर्ग	सप्लायरचे नाव व पत्ता	वस्तूचे नाव	प्रमाण	मूल्य	एकूण मूल्य	वै. नं.	वै. मं. नं.	वै. मं. तारीख	वै. मं. स्थान	वै. मं. अधिकारी
75	Bill 0852 2018-18	HP	18.5 Led Monitor	05	5750/-	28750/-					
		A.dabel	DDR III Ram	03	2332/-	6996/-					
		Logitech	USB Keyboard	02	623/-	1246/-					
		Logitech	USB Mouse	02	432/-	864/-					
			USB to HDMI converter	04	2007/-	8028/-					
			USB to VGA converter	02	1189/-	2378/-					
			Cross Battery	10	21/-	210/-					
			2 Link 24-Port Switch	03	2983/-	8949/-					
			Toshiba 500 GB EXT Hard Drive	01	1260/-	1260/-					
						<b>70,842/-</b>					


2019-20

76A	Bill 1033 21/5/19	① Dell	3567 Laptop core i3 8th gen	02	31500/-	74840/-					
			4GB Ram 1TB HDD 15.6 display	01	(कोरिऑर 05)						
			win 10 MS office courtesy case	01	(प्रत्येकी)						
		② Lenovo	yoga 520 Laptop core i3 8th gen	01	42500/-	50150/-					
			4GB Ram 1TB win 10 14 inch								
			gold metallic								
						<b>1,24,990.00</b>					

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar


76B	Bill 1130 11/8/20 21/8/20	① Dell	Vostro 3470 Desktop core i3 4GB Ram	03	102639/-						
			1TB HDD DVD writer 18.5 LED display								
			key board/mouse								

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar



### Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Residential High School, Ahmednagar-414001  
 Mobile : 2412323490.  
 Email : shivaji.bhandar@gmail.com.  
 Website : -



Invoice No : 1679 Bill Date : 22-09-2018 Sanchit  
B.No. 83

Customer : (Head-Master A/C ) New Arts, Comm, & Sci. College. Parner.

Parner

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	HP pavalin 290 P- 0057 Desktop- core I3, 4 GB RAM, 1TB HDD DVD, keyboard, mouse, Dos	8471	21	22839.00	479619.00	9.00	43165.71	9.00	43165.71	565950.42
2	HP pavilon P 0057 Desktop with monitor- core I3, 4GB RAM, 1TB HDD 20" LED display, keyboard mouse writer, dos	8471	10	27314.00	273140.00	9.00	24582.60	9.00	24582.60	322305.20
3	Canon LBP 2900 laser printer	8443	1	9042.00	9042.00	9.00	813.78	9.00	813.78	10669.56
4	Logitech 400 preseter	8471	1	4008.00	4008.00	9.00	360.72	9.00	360.72	4729.44
5	Iball 6 U rack with accessories	8538	2	3030.00	6060.00	9.00	545.40	9.00	545.40	7150.80
6	Dlink 24 port giga switch	8473	2	6059.00	12118.00	9.00	1090.62	9.00	1090.62	14299.24
GST NO : 27AAABS0396P1ZW					Total		783987.00		70558.83	925104.66
1.Goods once Sold Will not be taken back.2. cheque return charges Rs. 300/-					Discount (%)		0.00		Discount Amount	0.00
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. Code : ..					Toatal Amt Payble incl. GST		925105			
					Rupees in Word		nine lakh twenty five thousands one hundred and five Rupees			
					Received Amount		0			

BOVC Dep. C


3/2/18

New Arts & Comm. College  
Parner  
Date: 22/09/18  
M. J. G. J.

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
Pending Amount					925105					
Taxable Amount	SGST %	SGST	CGST %	CGST						
783987.00	9	70558.83	9	70558.83						

Receiver's Signature



For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

e) 6 | B.Voc / SD | Dlink 24 port - 02 - 2018 - 19

For New Arts, Comm. & Sci. College, Parner


22/09/2018 H.O. Dept. Principal

अहमदनगर जिल्हा पराण					विद्या प्रसारक समाजाचे									
Form of Register of Dead Stock or Movable Property					डेडस्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Sr.No. स.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date खरेदी करणाऱ्या अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा प्रमाण	Value किंमत		Initials of Head of the office कार्यालयाचा मुख्याधिकार्याच्या सहीची अवधारणे	Final Disposal अखेरची व्यवस्था No. or quantity and nature of disposal किती संख्येची किंवा परिणामी व कशा प्रकारची व्यवस्था लागूची ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणपत्र होवर	Amount realised & date of credit at treasury याला प्राप्त झालेली रक्कम व ती देण्याची तारीख	Amount written off बुकींग खाती टाकलेली रक्कम	Balance in Stock साठवणपत्र शिडकी माल		Initials of the Head of the office कार्यालयाचा मुख्याधिकार्याच्या सहीची अवधारणे	Remarks संपा
				Rs. रुपये	Ps. पैसे						Rs. रुपये	Ps. पैसे		
01	Hp Pavilion 290 poos core i3 8th Gen pro 4 GB RAM 1TB HDD BYDRW Dds KB Mouse WiFi (CPU)	1699 7/2/2018	21	565350	42		For New Arts, Com & Sci College, Parner B.Voc/SD/PC No 1-23 2018-19							
1	Hp Pavilion 290 poos core i3 8th Gen pro 4 GB RAM 1TB HDD DVD RW Dds KB Mouse wifi. 19.5 monitor		10	322305	20		For New Arts, Com & Sci College, Parner B.Voc/SD/PC No 22-10 2018-19							
ii	Canon LBP 2900 Printer		02	10669	56		For New Arts, Com & Sci College, Parner B.Voc/SD/Canon Printer No 1							
III	I Ball 6U load Mount Network Rack IBP345U/SB PLS4060S		02	7150	80		For New Arts, Com & Sci College, Parner B.Voc/SD/NO-1, 2 1/2							
iv	Logitech R800 Laser Presentation Remote		01	4729	44		For New Arts, Com & Sci College, Parner B.Voc/SD/NO-1							


10) 2019 – 2020

Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd,**  
 Residential High School, Ahmednagar-414001  
 Tel : 2412323490.  
 Email : shivaji.bhandar@gmail.com.



Invoice No : 1033 Bill Date : 21-08-2019 Sanehit

Customer : (Head-Master / Principal A/C) New Arts, Comm, & Sci. College. Parner. 132

Parner

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Dell 3567 Laptop cor 13 8th gen 4GB ram 1 TB HDD, 15.6 display, win 10, MS office, carry case	8471	2	31500.00	63000.00	9.00	5670.00	9.00	5670.00	74340.00
2	Lenovo yoga 520 Laptop core 13 8th gen 4 GB, 1 TB window 10, MS office, 14 inch gold metallic	8471	1	42500.00	42500.00	9.00	3825.00	9.00	3825.00	50150.00
<b>Total</b>					105500.00		9495.00		9495.00	124490.00
Discount (%)					0.00		Discount Amount		0.00	
Toatal Amt Payble Incl. GST					124490					
Rupees in Word					one lakh twenty four thousands four hundred and ninety Rupees					
Received Amount					0					
Pending Amount					124490					

GST NO : 27AAABS0396P1ZW

1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-

Company Bank Details :  
 Bank Name : ADCC Bank.  
 A/C No : 1.  
 IFSC Code : -

Receiver's Signature For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in || 9423423032,7020880126)

New Arts & Science College

Date: 9/31/19

Signature No: 948

BVC & computer sci. Dept.

[Signature]  
13/9/19

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

bhandar-pc/tvd/admin/print\_sales\_bill\_exec.php?bill\_no=1033 1/1

अहमदनगर जिल्हा मराठा विद्या प्रसारक समजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर** 40

2018-19

क्र. संख्या	विवरणे वर्ग	वारी वार्याचे अधिकारपत्र व वारीची तारीख	संख्या विका वार्याचे.	विषय	वारीची संख्या		वारीची मूल्ये	वारीची मूल्ये	वारीची मूल्ये	वारीची मूल्ये	वारीची मूल्ये	वारीची मूल्ये						
					वारीची मूल्ये	वारीची मूल्ये												
75	Bill 0852 21/11/18	HP 18.5 Led Monitor A label 20R 2D Ram Logitech USB Keyboard. Logitech USB mouse USB to HDMI converter USB to VGA converter Cross battery 2 pin 24 pin switch. Toshiba 500 GB EXT Hard disk			05	03	5750/-	28750/-	2332/-	6936/-	4861/-	3081/-	8022/-	2278/-	210/-	8949/-	1230/-	50842/-
<p style="text-align: right;">PRINCIPAL New Arts, Commerce &amp; Science College, Parner, Dist. Ahmednagar</p>																		

2019-20

76A	Bill 1033 21/11/19	1) Dell 3567 Laptop core i3 8th gen 4GB Ram 1TB HDD 15.6 display win 10 ms office currency use.			02	01	31500/-	74940/-										
		2) Lenovo yoga 520 Laptop core i3 8th gen 4GB Ram 1TB win 10 14 inch gold metallic (बारावी वाच्यार्थ)			01	01	42500/-	50150/-										1,24,490/-
<p style="text-align: right;">PRINCIPAL New Arts, Commerce &amp; Science College Parner, Tal. Parner, Dist. Ahmednagar</p>																		


  

76B	Bill 110 21/11/19	1) Dell Vostro 2470 desktop core i3 4GB Ram 1TB HDD DVD writer 16.5 LED display key board / mouse.																102639/-
<p style="text-align: right;">PRINCIPAL New Arts, Commerce &amp; Science College Parner, Dist. Ahmednagar</p>																		



2019-20

**TAX INVOICE** (ORIGINAL FOR RECEIPT)



**KJM GROUP SYSTEM SOLUTIONS (16-19)**  
 SHOP NO 31 BLDG NO 1 GSTWARI CHATE DABLI  
 25A, PAK OFF, 16/10/11, BHAYANDUR RD - 401005  
 TEL: 2817029 / 30 / 0453 FAX: 28160453  
 ISO 9001 : 2008 CERTIFIED  
 GSTIN/UIN : 27AGY7K8660D1ZVV  
 State Name : Maharashtra, Code : 27  
 E-Mail : kjmgroup@rediffmail.com


Invoice No	e-way bill No	Dated
KJM/SEP/19/112		27-Sep-2019
Delivery Note		Mode/Terms of Payment
KJM/SEP/19/14/1020		As Per CRM Terms & Conditions
Supplier's Ref.		Other Reference(s)
VIAJY SIR		
Buyer's Order No.		Dated
GEMC-511667782259373		18-Sep-2019
Despatch Document No.		Delivery Note Date
		27-Sep-2019
Despatched through		Destination
SAFXPRESS		
Terms of Delivery		
Any Query: 889225371-1D: arun.manda@kjmgroupp.co.in		

**Buyer (Signature)**  
 Directorate of Higher Education  
 New Arts, Commerce and Science College,  
 Parner Taluka Parner District, Ahmednagar  
 Pincode-431222 Contact Person: Asha Vibha Thakur, Contact No- 9133048337


**GSTIN/UIN** : 27MUMR34804A1D6  
**State Name** : Maharashtra, Code : 27

**Buyer (Other than signature)**  
 Directorate of Higher Education  
 Unit No 02, 18th Floor, Center  
 01, World Trade Center, Cuffe  
 Parade, COLABA- 400005  
**GSTIN/UIN** : 27MUMR34804A1D6  
**State Name** : Maharashtra, Code : 27  
 Contact person : Machhindra Vinayak Ingale  
 Contact : 022-22160959-120  
 E-Mail : machhindra.ingale@gov.in

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dst. %	Amount
	Desktop Lenovo V630 INTEL CORE I3-6100U CHIPS SET 8GB 4 GB RAM 1 TS HDD DVD RW 19.5" LED WINDOWS 10 3 YR WARRANTY DES. SR. NO. PG01PFAH7 PG01PAC0 PG01PAC3 PG01PAC7 PG01PAC8 PG01PAC9 PG01PAC1 PG01PAC2 PG01PAC5 PG01PAC4 PG01PAC6 PG01PAC10 PG01PAC11 PG01PAC12 PG01PAC13 PG01PAC14 PG01PAC15 PG01PAC16 PG01PAC17 PG01PAC18 PG01PAC19 PG01PAC20 PG01PAC21 PG01PAC22 PG01PAC23 PG01PAC24 PG01PAC25 PG01PAC26 PG01PAC27 PG01PAC28 PG01PAC29 PG01PAC30 PG01PAC31 PG01PAC32 PG01PAC33 PG01PAC34 PG01PAC35 PG01PAC36 PG01PAC37 PG01PAC38 PG01PAC39 PG01PAC40 PG01PAC41 PG01PAC42 PG01PAC43 PG01PAC44 PG01PAC45 PG01PAC46 PG01PAC47 PG01PAC48 PG01PAC49 PG01PAC50 PG01PAC51 PG01PAC52 PG01PAC53 PG01PAC54 PG01PAC55 PG01PAC56 PG01PAC57 PG01PAC58 PG01PAC59 PG01PAC60 PG01PAC61 PG01PAC62 PG01PAC63 PG01PAC64 PG01PAC65 PG01PAC66 PG01PAC67 PG01PAC68 PG01PAC69 PG01PAC70 PG01PAC71 PG01PAC72 PG01PAC73 PG01PAC74 PG01PAC75 PG01PAC76 PG01PAC77 PG01PAC78 PG01PAC79 PG01PAC80 PG01PAC81 PG01PAC82 PG01PAC83 PG01PAC84 PG01PAC85 PG01PAC86 PG01PAC87 PG01PAC88 PG01PAC89 PG01PAC90 PG01PAC91 PG01PAC92 PG01PAC93 PG01PAC94 PG01PAC95 PG01PAC96 PG01PAC97 PG01PAC98 PG01PAC99 PG01PAC100	8471	35.0	28,400.00	PCS		10,17,800.00



**Principal**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar



26.02.2020

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Massif Marketing**

54 56 & 11 Ground Floor,  
Udyog Bhavan, Sonawala Lane,  
Goregaon East, Mumbai - 400063  
Tel: 022-62437000  
PAN: AAHFM7268D  
GSTIN/UIN: 27AAHFM7268D1Z3  
State Name: Maharashtra, Code: 27  
E-Mail: info@massif.co.in  
Consignee

**Directorate of Higher Education**

New Arts Commerce and Science College,  
PARNER, Taluka Parner, AHMED NAGAR,  
MAHARASHTRA-414302, India  
Contact: 7020852522-Gayakwad Sir  
MOB: 9870463828  
Landline-02488-221537  
GSTIN/UIN: 27MUMR34804A1D6  
State Name: Maharashtra, Code: 27  
Buyer (if other than consignee)

**Directorate of Higher Education**

Unit No 02, 18th Floor,  
Center 01, World Trade Center,  
Cuffe Parade, COLABA,  
MUMBAI, MAHARASHTRA-400005, India  
Contact: 7020852522-Gayakwad Sir  
MOB: 9870463828  
Landline-02488-221537  
GSTIN/UIN: 27MUMR34804A1D6  
State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
2019-20/05533	2711 7897 6312	5-Feb-2020
Delivery Note	Mode/Terms of Payment	
<b>DOOR DELIVERY</b>	<b>DUE ON RECEIPT</b>	
Supplier's Ref.	Other Reference(s)	
2019-20/05533		
Buyer's Order No.	Dated	
GEMC-511687778934488	29-Jan-2020	
Despatch Document No.	Delivery Note Date	
	5-Feb-2020	
Despatched through	Destination	
	<b>MUMBAI</b>	
Declaration for Non-Deduction of TDS		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	<b>Lenovo V530 Desktop</b> Lenovo V530-SFF C15 8400-8GB-1TB-Win10Pro-21.5-3yr 1) PG01PELR 2) PG01PED3 3) PG01PEJN 4) PG01PETY 5) PG01PE6E	8471	5 qty	36,022.88	qty		1,80,114.40
	C GST @ 9%					9 %	16,210.30
	S GST @ 9%					9 %	16,210.30
	<b>Total</b>		<b>5 qty</b>				<b>IN ₹ 2,12,535.00</b> E. & O.E



Amount Chargeable (in words)

**Indian Rupees Two Lakh Twelve Thousand Five Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,80,114.40	9%	16,210.30	9%	16,210.30	32,420.60
<b>Total</b>	<b>1,80,114.40</b>		<b>16,210.30</b>		<b>16,210.30</b>	<b>32,420.60</b>

Tax Amount (in words) **Indian Rupees Thirty Two Thousand Four Hundred Twenty and Sixty 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 Service Tax No.: AAHFM7268DSD001  
Company's PAN: AAHFM7268D

**Terms & Conditions:**

1. Payment to be made by A/c. Payee's Cheque or demand draft only
2. Goods are sold on non-returnable basis
3. Warranty if any is from the respective OEM/Vendor or its Authorized service provider
4. Interest will be charged @24% p.a for delayed payment
5. If any dispute arises of this transaction the same shall have to be referred to TAT Mumbai for Arbitration under its rules & regulations
6. The decisions given thereon shall be binding upon all the parties and Courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings


SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



अहमदनगर जिल्हा पर्यता विद्या							
न्यू आर्ट्स, कॉमर्स अँड साहित्य नोंदणी व							
क्र.नं.	सधेची संपीठ	साहित्य नाव / संपीठ	खोटी संख्या	किंमत सधे	दिने	रीम नं.	किरेवाचे नाव
1	18-9-2018	Desk Top - Leneva - V-530	09	12,01,122	-	114	KJM/SEP/ System Solution - Bahayandar.
(अन्य सधे)							
		CPU Monitor	1	P601HW13 VKY36501			
			1	P601PW1A VKY43010			
			3	P601PW1D VKY43034			
			4	P601PSYL VKY43031			
			5	P601PW65 VKZ20636			
			6	P601PW17 VKY41826			
			7	P601PW13 VKY43033			
			8	P601PW6R VKY43444			
			9	P601PW6G VKY43038			
			10	P601D5TK VKZ20638			
			11	P601P5TD VKY43025			
			12	P601PW6T VKY43182			
			13	P601PW6R VKZ20633			
			14	P601PW6S VKZ20639			
			15	P601PW6G VKZ20645			

सायन्स कॉलेज, पारनेर साहित्य वाद रजिस्टर					
क्र.नं.	साहित्य वाद वादनाचे नाव / विधान	रीम / सही	साहित्य वाद वादनाचे काळा	साहित्य वाद वादनाची काळीस	रीम / सही
1	15.26				
	Computer Dept.				

  
 PRINCIPAL  
 New Arts, Commerce & Science College,  
 Parner, Dist. Ahmednagar

# SOFTRONIX DIGITAL PVT. LTD.

299/1, Gaulkhed Road, Near Shivam Restaurant,  
SHEGAON 444203  
GSTIN 27AAYCS0712Q1ZK

## Invoice


Serial Number	INV/19-20/0129	State	: Maharashtra
Date of Issue	03-10-2019	State Code	: 27

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name	Ashok Vitthal Thokal RUSA Mumbai	Contract No:	:GEMC-5116877730596344
Address	New Arts Commerce & Science College, Parner Ta Parner	Date:	18-Sep
Dist. Ahamednagar	AHAMADNAGAR-414302 India	GSTIN	27MUMR34804A1D6
State	Maharashtra State Code: 27		

Sr. No.	Description of Product / Service	HSN ACS	GST Rate	Qty	Rate	UOM	Less: Discount	Amount
1	LENOVO V530 Desktop i3/8gb /1tb /Win10Pro/19.5/3yrs	8471	18%	16	27626.27	Pieces		4,42,020.32
	Serial No							
	SGST							39,781.83
	CGST							39,781.83
	ROUND OFF							0.02
Total:								Rs. 5,21,584.00

Amount Chargeable in Words: **INR.Five Lakh Twenty One Thousand Five Hundred & Eighty Four Rupees Only**

GST Percent	Taxable Amount	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
18%	4,42,020.32	9%	39,781.83	9%	39,781.83
	Total		39,781.83		39,781.83

<p><b>Bank Details : State Bank Of India</b></p> <ul style="list-style-type: none"> <li>Bank Account Number: 38725942743</li> <li>Bank Branch: IFSC: SBIN0002176</li> </ul> <p><b>Terms and Conditions :</b></p> <p>3 Year Hardware OnSite Warranty</p>	 <p>Reg.No. 289037</p> <p>(Common Seal)</p>	<p>Certified that the particulars given above are true and correct For, Softronix Digital Pvt. Ltd.</p> <p><i>Behandar</i></p> <p>Authorised Signatory</p>
---	--	--

31/10/19  
PRINCIPAL  
New Arts, Commerce & Science College,  
Parner, Dist. Ahmednagar

Mobile: +91-8149644665  
E-Mail: sales@softronixdigital.com



11) 2020 -2021

**Tax Invoice**

37  
17/11/20.18

<p><b>Sanchit Computers</b> mednagar GSTIN/UIN: 27AHRPK1645B1ZF State Name : Maharashtra, Code : 27 E-Mail : sanchit5161@gmail.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>126</b></td> <td>e-Way Bill No.</td> <td>Dated <b>10-Nov-2020</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>2246</b></td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>126</b>	e-Way Bill No.	Dated <b>10-Nov-2020</b>	Delivery Note	Mode/Terms of Payment		Supplier's Ref. <b>2246</b>	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
Invoice No. <b>126</b>	e-Way Bill No.	Dated <b>10-Nov-2020</b>																				
Delivery Note	Mode/Terms of Payment																					
Supplier's Ref. <b>2246</b>	Other Reference(s)																					
Buyer's Order No.	Dated																					
Despatch Document No.	Delivery Note Date																					
Despatched through	Destination																					
Terms of Delivery																						
<p><b>Buyer</b> <b>The Principal, New Arts Comm &amp; Science</b> College, Parner State Name : Maharashtra, Code : 27</p>																						

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo V530 Desktop</b> Core i3 9th Gen, Intel B 3565 Mother Board, 4 GB Ram, 1 TB HDD, 19.5 FHD Display Win 10, 3 Yrs Warranty	84715000	10 Nos	25,800.00	Nos		2,58,000.00
	CGST 9%					9 %	23,220.00
	SGST 9%					9 %	23,220.00
Total			10 Nos				<b>₹ 3,04,440.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Three Lakh Four Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
Total			23,220.00		23,220.00	46,440.00

Tax Amount (in words) : **INR Forty Six Thousand Four Hundred Forty Only**

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

for Sanchit Computers  
  
Authorised Signatory

This is a Computer Generated Invoice

**New Arts & Comm. College**  
Parner

Date. 10/11/20

Inward No. 120

37/2020  
प्राचार्य  
नू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज,  
पारनेर, जि. अहमदनगर

### Tax Invoice

**Sanchit Computers**  
 Ahmednagar  
 GSTIN/UIN: 27AHRPK1645B1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sanchit5161@gmail.com

Invoice No. **127**  
 Delivery Note  
 Supplier's Ref. **2247**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Destination  
 Terms of Delivery

Dated **30/11/2020**  
 10-Nov-2020  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date

Buyer  
**The Principal, New Arts Comm & Science**  
 College, Parner  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo V14-82C4A00LIH I3 Dos Laptop</b> Intel I3 10th Gen, 4 GB Ram 1 TB HDD, 14 FHD Display 1 Year Warranty	8471	1 Nos	35,750.00	Nos	15.254 %	30,296.70
						9 %	2,726.70
						9 %	2,726.70
							(-).10
	<b>CGST 9%</b>						
	<b>SGST 9%</b>						
	<b>Round Off</b>						
	Less :						
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 35,750.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Thirty Five Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	30,296.70	9%	2,726.70	9%	2,726.70	5,453.40
<b>Total</b>	<b>30,296.70</b>		<b>2,726.70</b>		<b>2,726.70</b>	<b>5,453.40</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Three 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.

for Sanchit Computers  
 Authorized Signatory

This is a Computer Generated Invoice

**New Arts & Comm. College**  
 Parner  
 Date: 30/11/2020  
 Inward No. 179

30/11/2020  
 प्राचार्य  
 न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज,  
 पारनेर, जि. अहमदनगर

### Tax Invoice

**Sanchit Computers**  
 Ahmednagar  
 GSTIN/UIN: 27AHRPK1645B1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sanchit5161@gmail.com


Buyer  
**The Principal, New Arts Comm & Science**  
 College, Parner  
 State Name : Maharashtra, Code : 27

Invoice No. **128** e-Way Bill No. Dated **10-Nov-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **2248** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

38 PD  
206  
6/11/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ibm / Lenovo ST 50 Server Intel Xeon E-204G 3.2 Ghz, Processor, 1 + 1 Enterprise Sata Raid Hard Disk, 16 GB Ram Keyboard, Mouse, 19.5 LED Display Dos, 3 Years on Site Warranty	84715000	1 Nos	81,850.00	Nos	15.254 %	69,364.60
2	Quick Heal Total Security Server Edition Antivirus	8523	1 Nos	2,500.00	Nos	15.254 %	2,118.65
							71,483.25
							6,433.49
							6,433.49
							(-)0.23
Total							<b>₹ 84,350.00</b>
							E. & O.E

CGST 9%  
SGST 9%  
Round Off



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	69,364.60	9%	6,242.81	9%	6,242.81	12,485.62
8523	2,118.65	9%	190.68	9%	190.68	381.36
Total			6,433.49		6,433.49	12,866.98


Amount Chargeable (in words)  
**INR Eighty Four Thousand Three Hundred Fifty Only**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Sixty Six and Ninety Eight paise Only**

**New Arts & Comm. College  
Parner**

Date: **16/11/2020**

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

for Sanchit Computers  
  
 Authorised Signatory

This is a Computer Generated Invoice

**प्राचार्य**

नू बाटंस, कॉमर्स अँड सायन्स कलेज,  
 पारनेर, जि. अहमदनगर




अहमदनगर जिल्हा मराठा विद्यापीठ न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर						
अ.नं.	खरेदी तारीख	साहित्य नाव / स्पष्टीकरण	खरेदी संख्या	किंमत रुपये	वोल्टेज	निष्क्रियतेचे नाव
33						
1.	20.10.2020	Lenovo Desk Top - V-530, i-3, 9th Gen. (624440)	10	304440/-	126	Sanchit Computers, Shop No-39, Savitribai Phule Complex, Near Akashnagar, Sawedi, Ahmednagar 431003. sandits36@gmail.com
6	06.11.2020	Lenovo IBM Intel Xeon 3.2GHz, 16GB Ram, 1+16TB Sala, Hard disk 19.5 monitor with touch pad (Server)	01	84350/-	128	-
7	06.11.2020	Laptop - Lenovo i7e i-3, 10th Gen, 4GB Ram, 1TB HD, 14" F+D, Dos,	01	35750/-	127	-

प्रसारक समजाचे, सायन्स कॉलेज, पारनेर साहित्य वाद रजिस्टर				
साहित्य वायल्याचाचे नाव/विभाग	शेरा/सही	साहित्य वाद करण्याचे कारण	साहित्य वाद करण्याची तारीख	शेरा/सही
KRC (Lib)				
KRC (Lib)				
KRC (Lib)				

Principal  
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar



### श्री शिवाजी महयवृत्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivajibhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AABS0390P1ZW

Cash/Credit - Credit

Date - 31/08/2020

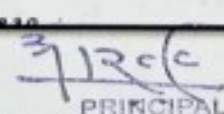
Bill No - 379

Customer - Head-Master / Principal A/C - New Arts, Commerce & Science College, Parner

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Hp 250 G7 Commercial Laptop B, 4GB, 1TB DVD Writer, 2 GB Graphics, 3 Years	8471	3	40000.00	120000.00	0	10800.00	0	10800.00	141800.00
2	Hp 250 G7 I5 Laptop I5, 8GB, 1TB, DVD Writer, 15.6 FHD Win 10 3Yrs	8471	1	53500.00	53500.00	0	4815.00	0	4815.00	63130.00
<b>Total</b>					<b>173500.00</b>		<b>15615.00</b>		<b>15615.00</b>	<b>204730.00</b>

Taxable Amount : 173500.00    SGST : 15615.00    CGST : 15615.00    Total GST: 31230.00    Discount : 0.00

Sale Amount : ₹ 204730.00 ✓    In Word : Two Lakh Four Thousand Seven Hundred Thirty Rupees Only

Receiver's Signature:  PRINCIPAL

For श्री शिवाजी महयवृत्ती सहकारी ग्राहक भांडार लि. अहमदनगर

New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर** . 47


2020-21

क्र. नंबर	विद्यार्थी संख्येचे वर्णन	सुरेची करव्याचे अधिवासाचे व सुरेचीची तारीख	संख्या किंवा परिमाण.	किंमत	वर्ग	सुरेचीची स्थिती		सुरेचीची स्थिती	सुरेचीची स्थिती	सुरेचीची स्थिती	सुरेचीची स्थिती	सुरेचीची स्थिती	सुरेचीची स्थिती	सुरेचीची स्थिती	
						सुरेचीची स्थिती	सुरेचीची स्थिती								
39)	8749 810820	HP 250 G7 (commercial) Laptop 13.5th Gen 4GB 1TB, 2GB Graphics FHD, 3 year warranty				1) B. Voc - 2									
						2) B. Voc - 1 (B.A)									
						3) अर्थशास्त्र विभाग - 1									
						4) अर्थशास्त्र विभाग - 2									
0	8749 111220	forantech FT-2251 web cam camera				02		775	1550						
31A	8749 71121	wifi access point Tp Link 800ac कार्यालय विभाग				01			4000=00						
31B	Bill No F2974 17/01/2020	Epson printer - 01							16500=00						

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.**  
ता. नगर, रेसिडेन्शियल हायस्कूल, जि. अहमदनगर 2412323490

GSTIN - 27AABS0396P1ZW  
Cash/Credit - Credit

Date - 07/08/2020  
Bill No - 226

**INVOICE**

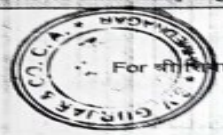
Customer - **Head-Master / Principal A/C - New Arts, Commerce & Science College, Parner**

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Canon LBP 2900 Laser Printer	8443	6	10500.00	63000.00	9	5670.00	9	5670.00	74340.00
2	HP 250 G7 Commercial Laptop (13 87th Gen, 4 GB, 1TB, 2GB Graphic, 15.6 FHD, Dos Carry Case, 3 Yrs Warranty)	8471	2	40000.00	80000.00	9	7200.00	9	7200.00	94400.00
<b>Total</b>					143000.00		12670.00		12670.00	168740.00

Taxable Amount : 143000.00    SGST : 12670.00    CGST : 12670.00    Total GST : 25740.00    Discount : 0.00  
 Sale Amount : ₹ 168740.00    In Word : One Lakh Sixty Eight Thousand Seven Hundred Forty Rupees Only

Receiver's Signature

Rubicon Solutions - SchoolsAccount 2.7.9.0



For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.

*[Signature]*

*[Signature]*  
PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

13/9/20


अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय

**डेडस्टॉक रजिस्टर**

2020-21

अ. नंबर	वित्तवर्षे वर्ष	खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	संख्या किंवा परिमाण.	किंमत	आहेत किंवा अधिकारपत्रा सहीची अचालते	अखेरची व्यवस्था किती मंजुरी किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकारपत्र किंवा न्होचर	वगळता येतील वकम व ती दुसरीत जमा नव्याची तारीख	शुद्धी लागू टाकलेली रकम	स्टॉकमधील मालाची माल	अधिकारपत्राच्या सहीची अचालते	धरे
१	२	३	४	५	६	७	८	९	१०	११	१२	१३
36	226 7/8/20	Canon LBP 2900 Laserjet printer					06		74340.00	मराठी विभाग - हिंदी विभाग - गुणित्तर सायन्स - राज्यशास्त्र विभाग - गुणित्तर भाटिस - इतिहास विभाग	<i>[Signature]</i>	
		2) HP 250 G7 Commercial Laptop 13 8th Gen, 4 GB, 1TB, 2GB Graphic 15.6 FHD, Dos Carry Case, 3yrs Warranty					02		94400.00		<i>[Signature]</i>	
		1) ठाकुर विभाग 2) शैक्षणिक शास्त्र विभाग							168740.00		<i>[Signature]</i> PRINCIPAL New Arts, Commerce & Science College Parner, Tal. Parner, Dist. Ahmednagar	

12) 2021- 2022



**श्री शिवाजी मह्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 19/03/2022

Bill No - 2879

**INVOICE**

Cash/Credit - Credit

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner *sandhit/497*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Inspiron 351113 Laptop Intel i3 11th Gen, 8 GB Ram, 1 TB + 256 GB NVDA Graphics, win 10 MSoffice, 15.6 FHD Screen, 1 years	84713010	1	64000.00	64000.00	0	5780.00	9	5780.00	75520.00
2	Dell Essential Backpack	42021290	1	750.00	750.00	9	67.50	9	67.50	885.00
<b>Total</b>					64750.00		5827.50		5827.50	76405.00

Taxable Amount : 64750.00    SGST : 5827.50    CGST : 5827.50    Total GST : 11655.00    Discount : 0.00

Sale Amount : ₹ 76405.00    In Word : Seventy Six Thousand Four Hundred Five Rupees Only

Receiver's Signature

*[Signature]*

For श्री शिवाजी मह्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

*[Signature]*

Rubicon Solutions - SchoolAccount 3.0.5.0

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय


**डेडस्टॉक रजिस्टर** 48

2021-22

क्र. संक्र.	विद्यार्थी नाव	वर्ग	संस्था किंवा पत्ता	किंमत	विवरण	वैयक्तिक मालमत्ता		मूल्य प्राप्ती प्रमाण व ती दुसरी किंमत किंवा मर्यादीत मूल्य	दुरुविलेले वस्तु	वर्तमान मालमत्ता		वैयक्तिक मालमत्ता	बंद
						कितीवर्षीय किंमत	कितीवर्षीय किंमत			संस्था	किंमत		
12	12-13 2011/2024			48					48				
					1) Programming of raspberry control LED attached	2		20532:00					
					2) -W- LM85	2		9500:00					
					3) Programming raspberry for motion detection (PIR)	2		21004:00					
					4) -W- image detecting	2		22420:00					
					5) To study and based LED switching (PIR)	2		10620:00					
					6) Temperature and Humidity	2		16149:00					
					7) Study of GSM system	2		15340:00					
					8) Interfacing LED with micro controller	2		9204:00					
					9) Speed control of stepper	2		10620:00					
					10) Traffic light controller	2		11328:00					
					11) Interfacing of thumbwheel and seven segment display	2		10858:00					
								164492:00					
43	2679 11/03/22				1) Dell Inspiron 3511 13 Laptop Intel i3 11th Gen 8 GB RAM 1 TB + 256 GB NVSS Graphics win 10 MS office 15.6 FHD screen 1 year						76405:00		
					2) Dell Essential Backpack ( कनिष्ठ महाविद्यालयीन छात्रांसाठी )								

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar




**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
 रेसिडेन्शियल हायस्कूल, वा. नगर जि. अहमदनगर 414001  
 Email Id - shivajibhander@gmail.com Phone No. - 02412323490

GSTIN - 27AAABS0396P1ZW **INVOICE** Date - 13/12/2021  
 Cash/Credit - Credit Bill No - 1605

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner *Suresh/112*

Sr. No	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Canon LBP 2900 Laser Printer	8443	1	13750.00	13750.00	9	1237.50	9	1237.50	16225.00
2	Canon MF269 DW Laser Printer	412	2	37000.00	74000.00	9	6660.00	9	6660.00	87320.00
3	Logitech MK 120 Keyboard Mouse Combo Pack	8471	3	800.00	2400.00	9	216.00	9	216.00	2832.00
4	Toshiba 1 Tb USB Ext. Hard Disk	84717020	1	3950.00	3950.00	9	355.50	9	355.50	4661.00
5	HP 15S-FQ 2076 TU B Laptop	84713910	1	55000.00	55000.00	9	4950.00	9	4950.00	64900.00
<b>Total</b>					149100.00		13419.00		13419.00	175938.00



*[Signature]*  
 New Arts, Commerce & Science College, Parner

*[Signature]*  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

*[Signature]*  
 Receiver's Signature  
 Rubicon Solutions - schoolsAccount 3010

*[Signature]*  
 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Taxable Amount : 149100.00    SGST : 13419.00    CGST : 13419.00    Total GST : 26838.00    Discount : 0.00  
 Sale Amount : ₹ 175938.00  
 In Word : One Lakh Seventy Five Thousand Nine Hundred Thirty Eight Rupees Only

*[Signature]*  
 Date: 29/12/2021  
 Sourced to 358

**अहमदनगर जिल्हा मराठवा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय**  
**डेडस्टॉक रजिस्टर**

क्र. नंबर	विलंबिते वर्ष	संपूर्ण करणारे अधिकारीचे व पदाधिकारी तारीख	संस्था विद्या परिषद	विषय	विलंबिते मर्यादा		संपूर्ण करणारी मर्यादा व ही मर्यादा काल मर्यादा तारीख	संपूर्ण करणारी मर्यादा	विलंबिते मर्यादा		विलंबिते मर्यादा	विलंबिते मर्यादा
					विलंबिते मर्यादा	विलंबिते मर्यादा			विलंबिते मर्यादा	विलंबिते मर्यादा		
98A	19/10/21											
98B	16/12/21											
99	21/05/22											
100	23/9/22											
101	26/9/22											

**98A**  
Lecture stand 48/24/118 - 07. 25785=00  
(अहमदनगर जिल्हा मराठवा विद्या परिषद विलंबिते मर्यादा)

**98B**  
1) Canon LBP 2900 printer - 1 16225  
2) Canon MF 269 DIO Laser - 2 87320  
3) Logitech M310 key/mouse - 3 2832  
4) Toshiba 1TB - 01 4561  
5) HP 15s F4R 2076 - 1 69900  
(Laptop)  
(अहमदनगर जिल्हा मराठवा विद्या परिषद विलंबिते मर्यादा)  
**155,953**

**99**  
Lenovo i3 091487 (30M80EIN) i3 desktop. = 20  
Core3 12100 12th Gen Intel 8660 8GB Ram 1 (CPU)  
TB HDD Wifi + BT USB Keyboard Mouse,  
Windows 11 1 year Warranty.  
MSD - 4M715000 - 20-111 30000 - 6,00,000/- + 1,00,000/- = 7,00,000/-  
2022-23


**100**  
① Exide solar Battery GLMS200L = 10 212748=00  
② Solar off Grid PUC MPPT (EDM1000/120V) = 02 110399=00  
अहमदनगर जिल्हा मराठवा विद्या परिषद विलंबिते मर्यादा (अहमदनगर जिल्हा मराठवा विद्या परिषद विलंबिते मर्यादा)

**101**  
Canon LBP 2900 Laserjet = 02 87760=00  
Printer  
1) placement office  
2) Lab Assistant office (अहमदनगर जिल्हा मराठवा विद्या परिषद विलंबिते मर्यादा)

**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar



13) 2022 -2023



### श्री शिवाजी मध्यवर्ती सहकारी ग्राहक मांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhander@gmail.com Phone No - 02412323400

GSTIN - 27AAABS0396P1ZW **INVOICE** Date - 27/05/2022

Cash/Credit - Credit **Bill No - 276**

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

Sr. No	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						SGST	Amount	CGST	Amount	
1	Lenovo IC3 07IAB7 (BOSM001EIN) i3 Desktop Core i3 12100, 12th Gen. Intel B 660, 8 GB Ram, 1 TB HDD, WiFi + BT, USB Keyboard Mouse, Windows 11 1Year Warranty	84715000	20	30400.00	608000.00	9	54720.00	9	54720.00	717440.00
<i>Shri. Vilas Bhupkar</i>										
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     New Arts &amp; Comm. College                      Date: 27/05/2022                      Inward No: 68(4)                 </div>										
<b>Total</b>					608000.00		54720.00		54720.00	717440.00

Taxable Amount : 608000.00

Sale Amount : ₹ 717440.00

SGST : 54720.00

In Word : Seven Lakh Seventeen Thousand Four Hundred Forty Rupees Only

CGST : 54720.00

Total GST : 109440.00


Discount : 0.00

*[Signature]*  
**PRINCIPAL**  
 Receiver's Signature  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

*[Signature]*  
 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक मांडार लि. अहमदनगर

**अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे माध्यमिक विद्यालय**  
**डेडस्टॉक रजिस्टर**

क्र. नंबर	विनिर्देश वर्ण	माहिती देण्याचे कॉलेज/संस्थान व घाटोटीची ठाणे	संस्था/विद्यालय	विवरण	वर्ग	पुस्तके/साहित्य		मूल्य	संख्या	टॉटल मूल्य		टीप
						वर्ग	विवरण			वर्ग	विवरण	
48A	19/10/21	Lecture stand 48/24/118	—	07	25	525	200					
<p>(द्वयार स्वहित्य खुमिअर विभागात साठी देण्यात आले)</p>												
98B	1605 13/12/21	1) Canon LBP 2900 printer — 1		16225								
		2) Canon mp 269 DLO Laser — 2		21320								
		3) Logitech MK 120 key/mouse — 3		2832								
		4) Toshiba 1TB — 01		4561								
		5) HP 153F4R 2076 — 1		64900								
<p>(Laptop) (माहिती देण्यात आली)</p> <p style="text-align: right;"><b>1,55,958</b></p>												
99	296 21/05/22	Lenovo I3 091487 (305M0EIN) US desktop = 20										
		Core3 i21000 12k Gen Intel 8660 360 Ram 1 (CPU)										
		TB HDD Wi-Fi + BT USB Keyboard Mouse,										
		Windows 11 1 year Warranty.										
		MSD - 84715000 - 20-111		3200		6,03,000/-						
		2022-23										
		Lab Asst = 01										
		1) ऑपरेटिंग सिस्टम = 05										
		2) डी कोड लेव = 12										
		3) नेटवर्क सिस्टम										
		4) लॅपटॉप सेव्ज ऑफिस = 01										
		5) chemistry = 01										
		1,29,440/-										
100	1557 23/01/22	① Exide solar Battery 6LMS200L = 10										
		② Solar off Grid PUL MPPT (EDM1000 (120V) = 01										
		मध्य वॅटी सेट संगणक विभाग लेव (डी कोड गुणी)										
		करिमा वसविया आणे.										
101	1593 26/01/22	Canon LBP 2900 Laserjet = 02										
		Printer										
		1) placement office										
		2) Lab Assistant office (इशे मर)										
		34 लेव विभाग/विद्यार्थी कक्षा/कक्षा इत्यादी										



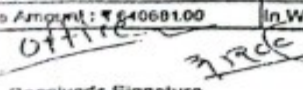
**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
 रेसिडेन्शियल हायस्कूल, वा. नगर जि. अहमदनगर 414001  
 Email Id - shivajibhandar@gmail.com Phone No. - 0241-2323490  
 GSTIN - 27AAABS0396P12W Date - 24/08/2021  
 Cash/Credit - Credit **INVOICE** Bill No - 657


Customer - PrincipaVJr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

Sr. No	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Lenovo A 340 24 MWL AIO Desktop 15 10th Gen, 8Gb ram, 1 TB HDD 23.8 Screen, windows 10, MS Office keyboard mouse wifi, 3yars	8471500	5	54000.00	270000.00	9	24300.00	9	24300.00	318600.00
2	Dell Inspiron 5400 AIO Desktop	8471500	5	53800.00	269000.00	9	24210.00	9	24210.00	317420.00
3	Canon canoscan lid 300 in scanner	8471603	1	3950.00	3950.00	9	355.50	9	355.50	4661.00
Total					542950.00		48865.50		48865.50	640681.00

Taxable Amount : 542950.00    SGST : 48865.50    CGST : 48865.50    Total GST : 97731.00    Discount : 0.00


Sale Amount : ₹ 640681.00    In Word : Six Lakh Forty Thousand Six Hundred Eighty One Rupees Only

Receiver's Signature  
  
 Office

  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmदनगर

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर





**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
 रेसिडेन्शियल ट्रायम्कूल, ता. नगर जि. अहमदनगर 414001  
 Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490  
 GSTIN - 27AAABS0396P1ZW **INVOICE** Date - 29/11/2022  
 Cash/Credit - Credit Bill No - 2319

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner 50000/202

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Lenovo IC3 071AB7 (90SM400 (EIN) i3 Desktop Intel Core3 12100, 12th Gen., 8 GB Ram, 1 TB HDD, Windows 10 1 Year	84715000	8	33750.00	270000.00	9	24300.00	9	24300.00	318600.00
2	Canon LBP 2900 Laser Printer	8443	1	16000.00	16000.00	9	1440.00	9	1440.00	18880.00
2	Optoma X412 DLP 4200 Lumines Projector	85286200	3	36500.00	109500.00	14	15330.00	14	15330.00	140160.00
<b>Total</b>					<b>395500.00</b>		<b>41070.00</b>		<b>41070.00</b>	<b>477640.00</b>

Handwritten Signature: *श्री भापकर दिवाडे*

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

Handwritten Signature: *31200*

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

Handwritten Signature: *गुंडाळे*

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

taxable Amount : 395500.00    SGST : 41070.00    CGST : 41070.00    Total GST : 82140.00    Discount : 0.00

In Word : Four Lakh Seventy Seven Thousand Six Hundred Forty Rupees    Sale Amount : ₹ 477640.00

Receiver's Signature: \_\_\_\_\_

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Patrican Solutions - SchoolAccount 3.1.00



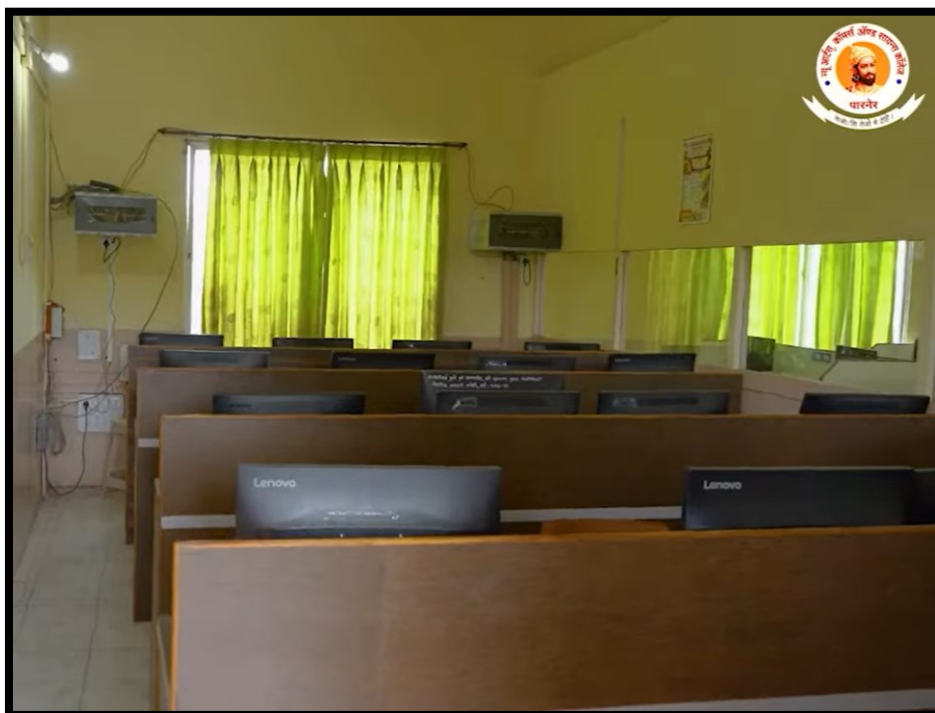
## 2. Computer Laboratories equipped with adequate computers

### 1) B. Sc. Computer Science

Room no. -208 computer science Lab.1(25.2 X 23.10= 582.12 Sq. ft.)



Room no. -209 computer science Lab.2(25.3 X 23.10= 581.90 Sq. ft.)



2) BBA(CA)

Room no. – 34 Lab 1) BBA(CA) (31 X 28.10= 871 Sq.ft.)



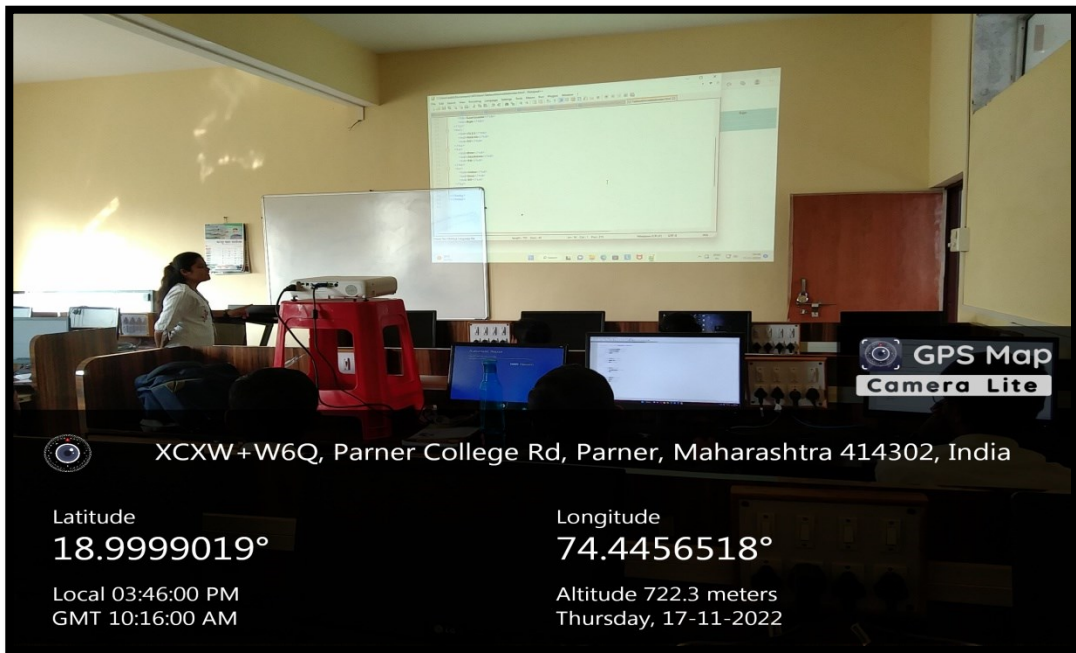
Room no. – 34 Lab 2) 14.3 X 13.4 = 191.62 Sq. ft.)





3) B. Voc.

Room no. – 213 B. Voc. (23 X 27.9= 641.70 Sq. ft.)



XCXW+W6Q, Parner College Rd, Parner, Maharashtra 414302, India

Latitude  
18.9999019°

Local 03:46:00 PM  
GMT 10:16:00 AM

Longitude  
74.4456518°

Altitude 722.3 meters  
Thursday, 17-11-2022

Room No. 307 B. Voc. (27.4x23.9 =654.86 Sq. ft.)



Latitude: 18.999583  
Longitude: 74.446217  
Elevation: 791.53±11 m  
Accuracy: 105.0 m  
Time: 02-12-2022 16:12  
Note: Computer Laboratory

Powered by NoteCam

#### 4) E-Library

(50 X 12.5 = 625 Sq. ft.) (58.06 sq. mtr.)



### 5) Virtual Classroom

**Room no.302 Virtual Classroom (45.6X 31.9 = 1454.64 Sq. ft.)**



### 6) Language Laboratory

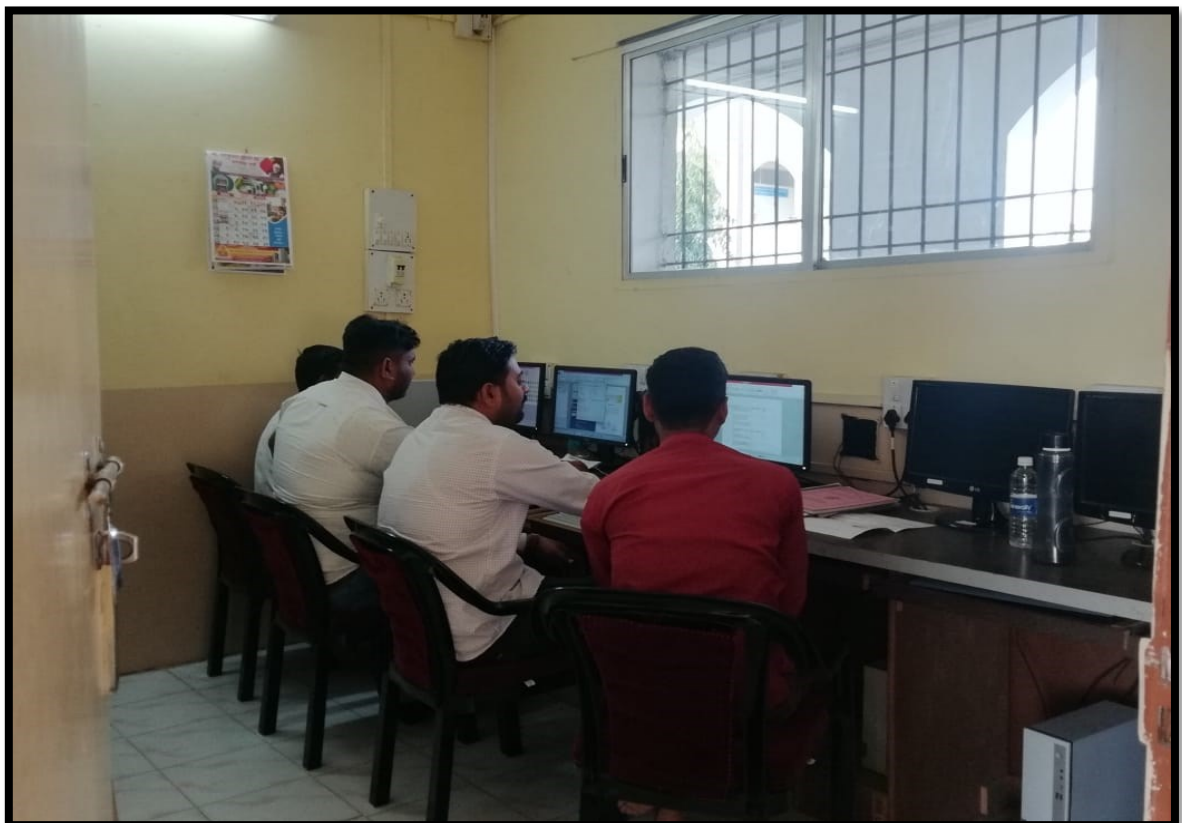


### 3. Central Instrumentation Facility

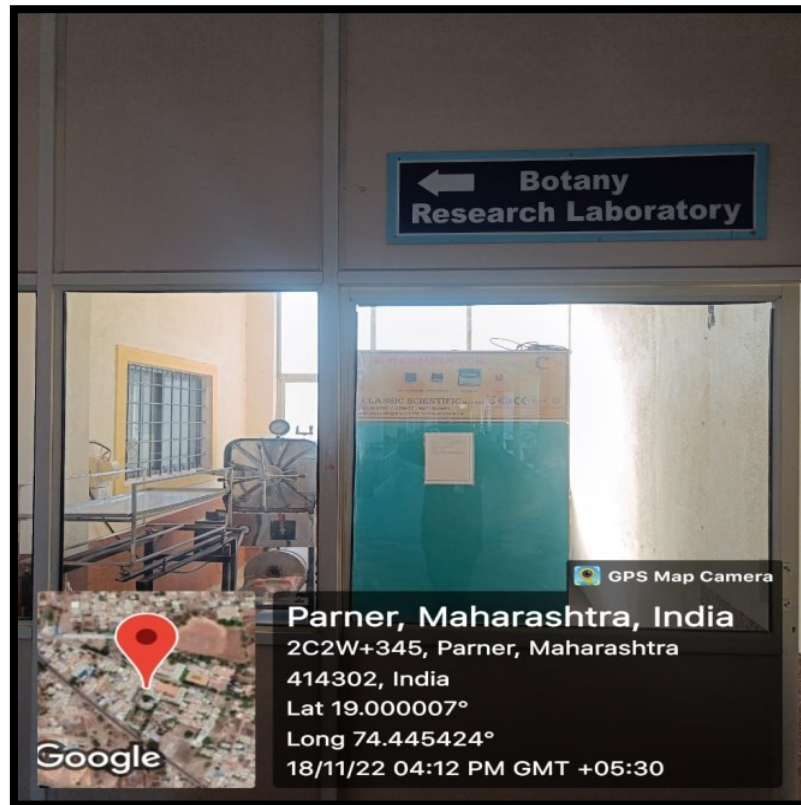
#### 1) Chemistry



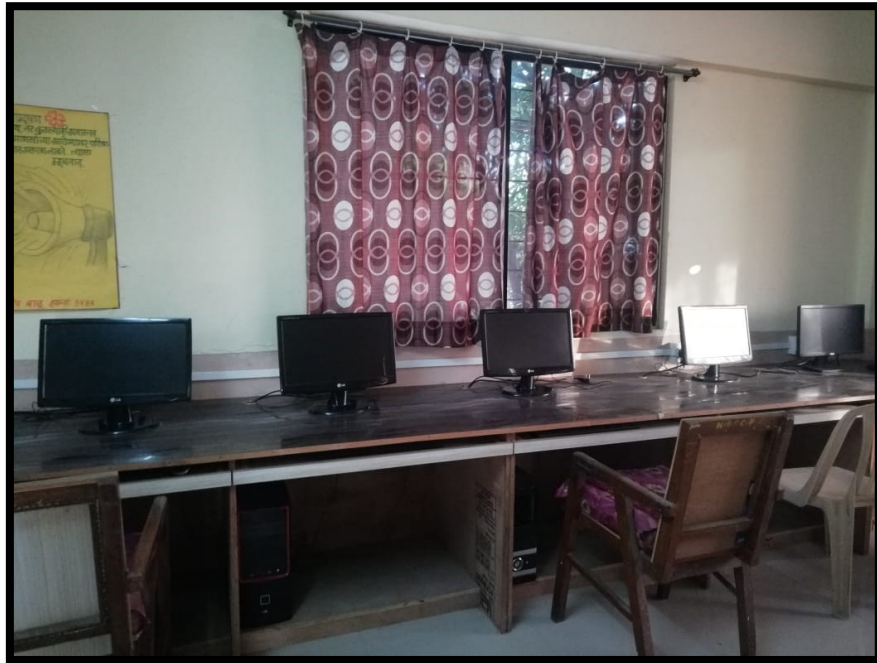
## 2) Physics



### 3) Botany



#### 4) Geography





#### 4. Wi-Fi Units

<b>Sr. No</b>	<b>Department</b>	<b>Total</b>
1	Examination	1
2	Arts Faculty	1
3	Ladies Hostel	1
4	Chemistry	1
5	Virtual Lab	1
6	Office	1
7	Principal Office	1
8	Computer Science	1
9	Library	1
10	Science Buildings	2
		<b>11</b>