

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

4.3.2 Student Computer Ratio: Purchase Orders and Stock Register

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Sr. No.	Description	Invoice No.	Page No.
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Sr. No.	Material Description	DSR Code No.	Quantity	Amount	Issue Date	Issue to Department	Name of Receiver with Sign.
1	Model- 9215 D56 P-IV-3.0Ghz/ 256MB RAM/ 80GB HDD/ CDROM/15" TFT SNJB/COE/COMP/IBM CS-25(L9D7340) Monitor SNJB/COE/COMP/IBMCS-84 (Sr.No. V6RP584) Mouse(SNJB/COE/COMP/IBM CS-23-22-9277) Keyboard(SSDJPH/2006-7/COMP-03/COE -03)(Sr No. (L9A0396)	SNJB COE-95/COMP-33	10	257500	05/04/2012	Art Commerce Science College	
2	Monitor(SNJB/COE/COMP/IBM CS-19)(V6Z4843) Mouse(SNJB/COE/COMP/IBM CS-01)(srN. 23-202425) Keyboard(SSDJPH/2006-7/COMP-03/COE -03)(Sr No. (L9A1322)						
3	Monitor(SNJB/COE/COMP/IBM CS-51)(V649863) Mouse(srN.HCA34401809) Keyboard(SSDJPH/2006-7/COMP-03/COE -03)(Sr No. (L9A1322)						
4	CPU (S/n L9D7460) Monitor(SNJB/COE/COMP/IBM CS-127)(V6RR020) Keyboard(SSDJPH/2006-7/COMP-17/COE -17)(SR No.5099158)						
5	CPU SNJB/COE/COMP/IBM CS-16(S/n L9D7523) Monitor(SNJB/COE/COMP/IBM CS-60)(V6RP912) Keyboard(SSDJPH/2006-7/COMP-92/COE -92)(SR No.5744945) Mouse (SNJB/COE/COMP/IBM						
6	CPU SNJB/COE/COMP/IBM CS-62(S/n L9A1124) Monitor (V1ZRV58) Keyboard(SNJB/COE/COMP/IBM CS-13)(SR No.5488227) Mouse (INTEX)						
7	CPU SNJB/COE/COMP/IBM CS-58(S/n L9E0601) Monitor (V1ZTA56) Keyboard(SNJB/COE/COMP/IBM CS-79)(SR No. 5745516) Mouse (SAPPHIRE OPTICAL MOUSE)						
8	CPU SNJB/COE/COMP/IBM CS-50(S/n L9A1728) Monitor (V1ZRR47) Keyboard(SNJB/COE/COMP/IBM CS-93)(SR No. 5731710) Mouse (OPTICAL MOUSE)						
9	CPU SNJB/COE/COMP/IBM CS-19(S/n L9D7303) Monitor (V1ZTA33) Keyboard(SNJB/COE/COMP/IBM CS-48)(SR No. 5750326) Mouse (INTEX)						



(Handwritten signature)

10	CPU SNJB/COE/COMP/IBM CS-20(S/n L9D6935) Monitor (V1ZRW65) Keyboard(SNJB/COE/COMP/IBM CS-67)(SR No. 5745482) Mouse (SNJB/COE/COMP/IBM CS-63)(Ssn 23-239701)					
HCL Infinity System						
11	cpu: HCL Infinity pc 1, Monitor: HCL CRT MONITOR 1, K/B: HCL K/B: SNJB/COE/COMP/CS-	SNJB/COE-28/COMP-01	3	79500	17/01/2013	Art Commerce Science College
12	CPU:HCL Infinity pc 2 ,MONITOR:HCL CRT MONITOR 2 , K/B:HCL K/B:					
13	CPU: HCL Infinity PC 39 ,MONITOR:HCL CRT MONITOR 3 , K/B: , MOUSE					
14	CPU: HCL Infinity PC 37 ,MONITOR:HCL CRT MONITOR 4 , K/B:HCL K/B 014030170251 ,	SNJB/COE-29/COMP-02	2	53000	17/01/2013	Art Commerce Science College
15	CPU: HCL Infinity PC 18 ,MONITOR: IBM CRT V1ZR642, K/B:HCL SNJB/COE/COMP-CS-01					

Prof. R.C. Patil
Committee Member

Prof. Mrs. K. M. Sanghavi
Committee Member

Prof. P. R Bhalhare
Committee Member

Prof. Y.L. Bhirud
Committee Member

Dr. V.A. Wankhede
Committee Chairman

Principal

मस्त.मन.जे.बी., अभियांत्रिकी महाविद्यालय, चांदवड-
यांचे कर्मण देव्यात ज्ञानेल्या संगणकांची प्रत्यक्षात पाहणी
केली. त्यात ते उपस्थित असल्याचे प्रमाणित केले. त्याची
तपशीलवार माहिती वरील प्रमाणे जाहळली.



Buyer
K.K.H.A ARTS, S.M.G.L. COMMERCE & SCIENCE COLLEGE, NEMINAGAR, CHANDWAD DIST. NASIK

124

Buyer's Order No. **427/ALCC/2013-14**
 Dated **21-Sep-2013**

Despatch Document No. **VIL/13-14/OND/005**
 Dated *VAC*

Despatched through **VISHAL**
 Destination **CHANDWAD**

Terms of Delivery **IMMEDIATE**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	COMPUTER LENOVO THINK CENTRE M72 MODEL : 35972J4 SR NO AS PER ANNEXURE	5	20 NO	23,500.00	NO		4,70,000.00	
2	MONITOR LENOVO MODEL : LS1922wA	5	20 NO	0.01	NO		0.20	
							4,70,000.20	
Less : OUTPUT VAT @ 5% ROUND OFF							23,500.01 (-)0.21	
Total							40 NO	₹14,93,500.00

Amount Chargeable (in words)
 In Indian Rupees Four Lakh Ninety Three Thousand Five Hundred Only
 VAT Amount (in words)
 Indian Rupees Twenty Three Thousand Five Hundred and One paise Only (₹ 23,500.01)

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	4,70,000.20	23,500.01

245750

Company's VAT TIN : 27770265450V w.e.f.1-4-2006
 Company's CST No. : 27770265450C w.e.f. 1-4-2006
 Company's Service Tax No. : AAFFR1131EST001
 Buyer's LBT No. :
 Company's PAN : AAFFR1131E
 Company LBT No. : NSK200769

Declaration
 I/We hereby certify that my/our registration under Maharashtra Value Added Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this Tax Invoice had been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid

Customer's Seal and Signature


Company's Bank Details
 Bank Name : Bank Of Maharashtra CC 169
 A/c No. : 20093206561
 Branch & IFS Code : AMBAD & MAHB0000834
 LBT Declaration
 I / We hereby certify that my/our registration certificate under these rules is in force on the date on which the sale of the goods specified in this bill /invoice/cash memorandum, is made by me / us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me /us in the course of my/our business

for RACCA INFOTECH PVT.LTD.

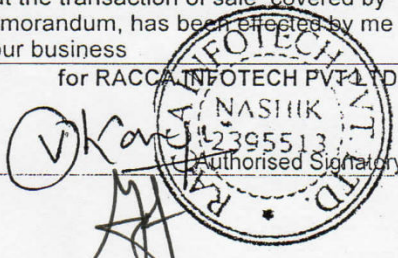
Authorised Signatory

This is a Computer Generated Invoice

*WAC SDA 10
RIC 06*



Chandwad
Dist. Nashik
Sr. College



PRINCIPAL
 K.K.H.A. Art's, S.M.G.L. Comm.
 & S.P.H.J. Science College,



सोनतारा भनसाळी ट्रस्ट

धनतारा, गुरुद्वारा रोड, कोपरगांव- ४२३ ६०१ जि. अहमदनगर

© (०२४२३) २२३३९१/ २२३३९२/ २२३३९३

दिनांक : ०८/११/२०१६,

प्रति,
मा. प्राचार्य,
श्री नेमिनाथ जैन ब्रह्मचर्याश्रम संचलित,
कर्मवीर के. ह. आबड कला, श्रीमान मो. गि. लोढा वाणिज्य व
श्रीमान पी. एच. जैन. विज्ञान महाविद्यालय,
नेमिनगर, चांदवड,
जि. नाशिक.

विषय :- महाविद्यालयास २० संगणक मदत करणे बाबत.

महाशय,

उपरोक्त विषयान्वये आपण आपल्या महाविद्यालयाचे पत्र क्रमांक ३२९ए/एएलजेसी/२०१६-१७, दिनांक ०१/१०/२०१६ नुसार आपल्या विनंतीस मान देऊन आमच्या सोनतारा भनसाळी ट्रस्ट संस्थेच्या वतीने आपणास २० संगणक देणगी स्वरुपात देण्याचे भाग्य आम्हास दिल्याबद्दल आम्ही आपले शतशः आभारी आहोत. भविष्यात ही आम्हास अशीच सेवेची संधी हीच ईच्छा !

आपला विश्वासू

सोनतारा भनसाळी ट्रस्ट

अध्यक्ष/उपाध्यक्ष/सेक्रेटरी



PRINCIPAL
K.K.H.A. Art's, S.M.G.L. Comm.
& S.P.H.J. Science College,
Chandwad Dist. Nashik.

आर्ट्स अण्ड कॉमर्स कॉलेज चांदवड जि. नासिक.

(क्यालिटी प्रिंटर्स, नासिक)

फर्निचर डेडस्टॉकचे जनरल रजिस्टर

(प्रत्येक वस्तु वेगवेगळा अनुक्र

अनुक्रम नंबर	खरेदीची तारीख	खातेपान नंबर	वस्तुचे नांव	व्हॉचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव (make)	ज्याचेकडून खरेदी केले अथवा मिळाले त्याचे नांव	विभागीय रजिस्टर मधील नं.	रजिस्टर मधून कमी करणेंवढ्याचा ठराव नंबर व तारीख
१	२	३	४	५	६	७	८	९	१०
७	१३/३/१७		स्टूल - ७५ नग टेबल - ८५४ = ३ नग नोटीस बोर्ड = १६ नग न्यावी बॉल्य = ८ नग	१२४	२४११०/-	निश्चकर्मा फर्नीचर	विश्वकर्मा फर्नीचर श्री. समाधान जाधव, चांदवड		
८	१४/३/१७		लिनोवो कॉम्प्युटर - ४ नग JFM मॉडेल नं. V-90L0A000IH 9L2		११८५२०	टाका इन्फोटेक	टाका इन्फोटेक प्रा. लि. नासिक		
९	१८/३/१७		नोटीस बोर्ड - १५ नग	३७५	२९५१	प्रिलेबियम मार्केटींग	प्रिलेबियम मार्केटींग नासिक		



[Signature]

प्राचार्य

क.के.ह.आबड कला,श्री.जे.जे.सि.लोढा कॉलेज
आणि श्री.पी.एच.जे.एन.विज्ञान महाविद्यालय,
चांदवड जि.नासिक - ४२३१०५

पान - २०१७ - ९८

१ २३/६/१७

श्री.डी.डि.जि.रल दॅमोरा

९३२

व्हॅल्युएबल हार्डफ्लाय

Buyer
SNJB ARTS & COMMERCE COLLEGE
 SHRI NEMI NAGAR, CHANDWAD
 DIST. NASIK

RIPL/16-17/JFM/182
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
RIPL/16-17/JFM/182
 Despatched through Destination
 Terms of Delivery
AS PER TERMS

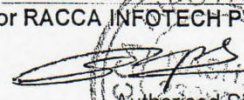
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO MODEL V-10L0A000IH	4 NO	28,000.00	NO		1,12,000.00
	MONITOR LENOVO 19.5-E2054	4 NO	0.01	NO		0.04
						1,12,000.04
Less:	OUTPUT VAT@ 6% ROUND OFF			6 %		6,720.00 (-0.04)
	Total	8 NO				1,18,720.00

Amount Chargeable (in words)
Rs. 1 Rupees One Lakh Eighteen Thousand Seven Hundred Twenty Only
 E. & O.E

Company's VAT TIN : 27770265450V w.e.f.1-4-2006
 Company's CST No. : 27770265450C w.e.f. 1-4-2006
 Company's Service Tax No. : AAHCR6518ESD001
 Company's PAN : AAHCR6518E

Declaration
 I/We hereby certify that my/our registration under Maharashtra Value Added Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this Tax Invoice had been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due Tax if any, payable on the sales has been paid or shall be paid

Company's LBT No. : **NSK 200769**
 for RACCA INFOTECH PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 K.K.H.A. Art's, S.M.G.L. Comm.
 & S.P.H.J. Science College,
 Chandwad Dist. Nashik.

Consignee

SNJB ARTS & COMMERCE COLLEGE
SHRI NEMI NAGAR, CHANDWAD
DIST. NASIK
GSTIN/UID : 27AABTS8423J1Z6
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

SNJB ARTS & COMMERCE COLLEGE
SHRI NEMI NAGAR, CHANDWAD
DIST. NASIK
GSTIN/UID : 27AABTS8423J1Z6
State Name : Maharashtra, Code : 27

RIPL/1819/06/081

Buyer's Order No.

Dated

159/ALJC/2018-19

15-Jun-2018

Dispatch Document No.

Delivery Note Date

RIPL/1819/06/081

18-Jun-2018

Despatched through

Destination

RAJU SADGIR

CHANDWAD

Terms of Delivery

AS PER TERMS

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	V520 TOWER PART NO. : 10NLA01FIH SR.NO. AS PER ANNEXURE	84715000	18 %	40 NO	29,000.00	NO	15.2543 %	9,83,050.12
2	MONITOR LENOVO 19.5-E2054 SR.NO. AS PER ANNEXURE	85285200	18 %	40 NO	0.01	NO		0.40
								9,83,050.52
								CGST
								88,474.55
								SGST
								88,474.55
								ROUNDOFF
								0.38
Total				80 NO				11,60,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,83,050.12	9%	88,474.51	9%	88,474.51	1,76,949.02
85285200	0.40	9%	0.04	9%	0.04	0.08
Total	9,83,050.52		88,474.55		88,474.55	1,76,949.10

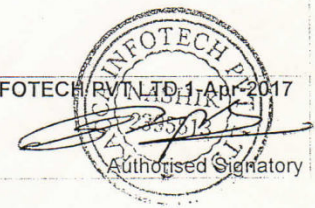
Tax Amount (in words) : Indian Rupees One Lakh Seventy Six Thousand Nine Hundred Forty Nine and Ten paise Only



[Signature]
Chandwad
Dist. Nashik
Sr. College

[Signature]

for RACCA INFOTECH PVT. LTD. 11-Apr-2017



Company's PAN : AAHCR6518E

PRINCIPAL

KKHA Arts, S.M.G.L. Comm. & S.P.H.J. Science College, Chandwad Dist. Nashik.

State Name : Maharashtra, Code : 27
 CIN: U72200MH2000PTC120848
 E-Mail : adhar@raccainfotech.com

Consignee

SNJB ARTS & COMMERCE COLLEGE

SHRI NEMI NAGAR, CHANDWAD

DIST. NASIK

GSTIN/UIIN : 27AABTS8423J1Z6

State Name : Maharashtra, Code : 27

Supplier's Ref.

RIPL/1819/07/061

Buyer's Order No.

159/ALJC/2018-19

Despatch Document No.

RIPL/1819/07/061

Despatched through

RAJU SADGIR

Terms of Delivery

AS PER TERMS

Other Reference(s)

Dated

15-Jun-2018

Delivery Note Date

12-Jul-2018

Destination

CHANDWAD

Buyer (if other than consignee)

SNJB ARTS & COMMERCE COLLEGE

SHRI NEMI NAGAR, CHANDWAD

DIST. NASIK

GSTIN/UIIN : 27AABTS8423J1Z6

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 V520 TOWER PART NO. : 10NLA01FIH S/N-PG01711B,PG01711A,PG0173GB,PG0171M0 ,PG0173K0,PG01725Z,PG0173K4	84715000	18 %	7 NO	29,000.00	NO	15.2543 %	1,72,033.77
2 MONITOR LENOVO 19.5-E2054 S/N-VKH10883,VKL28728,VKK82119,VKL29489 VKK26014,VKK66455,VKL67902	85285200	18 %	7 NO	0.01	NO		0.07
							1,72,033.84
							15,483.05
							15,483.05
							0.06
CGST OUTPUT							
SGST OUTPUT							
ROUND OFF							
Total			14 NO				2,03,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,72,033.77	9%	15,483.04	9%	15,483.04	30,966.08
85285200	0.07	9%	0.01	9%	0.01	0.02
Total	1,72,033.84		15,483.05		15,483.05	30,966.10

Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine Hundred Sixty Six and Ten paise Only**



[Handwritten Signature]

for RACCA INFOTECH PVT. LTD. 17-Apr-2018

PRINCIPAL
K.K.H.A. Art's, S.M.G.L. Comm.
& S.M.G.L. Science College,
Chandwad Dist. Nashik



Company's PAN