



The New Miraj Education Society, Miraj  
Affiliated to Shivaji University, Kolhapur

Ph. (0233) 2223347

# KANYA MAHAVIDYALAYA, MIRAJ

Post Box No. 29, Shivaji Road, Miraj - 416 410. (Dist. Sangli)

Email : kanyamahavidyalayamiraj@gmail.com

Website : kmmiraj.org

## DVV Clarification

### Metrics Level Deviations

**Metric 4.3.2**

**Student : Computer Ratio**

(Data for Latest Completed Year)

Sr. No.	Particular
1	<b>Bills of purchasing computers with highlighted</b>



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## Declaration

We have total 26 computers available for the students in the computer lab of our college. In DVV we are asked to provide bills of purchasing computers which we have already provided in SSR. All the computers in lab are connected with N-Computing System. The computers purchased are highlighted in the bills.



  
Principal  
Kanya Mahavidyalaya, Miraj.

**TAX INVOICE**

(COC)

<b>Jupiter Computer Services - 12-13</b> Shop No.5, White House Bldg., Church Road, Miraj Contact :9921175551 E-Mail :shahajikhot@gmail.com	Invoice No. <b>OCT/011/1516</b> Supplier's Ref.	Dated <b>30-Oct-2015</b> Other Reference(s)
Buyer <b>Principal Kanya Mahavidhyalaya</b> Miraj		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>HP 450-112IN Desktop</b>	5	<b>6 Nos</b>	24,880.95	Nos		<b>1,49,285.70</b>
2	<b>Dlink 24 Port Switch 10/100</b> Batch : S00RIFI002648	5	<b>1 Nos</b> 1 Nos	2,380.95	Nos		<b>2,380.95</b>
							<b>1,51,666.65</b>
<b>Output VAT 5 %</b>							<b>7,583.33</b>
<b>Rounding Off</b>							<b>0.02</b>
<b>Total</b>			<b>7 Nos</b>				<b>₹ 1,59,250.00</b>

Customer's Seal and Signature \_\_\_\_\_ for Jupiter Computer Services - 12-13

Authorized Signatory

Amount Chargeable (in words)  
**Indian Rupees One Lakh Fifty Nine Thousand Two Hundred Fifty Only**

VAT Amount (in words)  
**Indian Rupees Seven Thousand Five Hundred Eighty Three and Thirty Three paise Only (₹ 7,583.33)**

	VAT %	Assessable Value	VAT Amount
	5 %	1,51,666.65	7,583.33

Company's VAT TIN : **27490695120V**  
 Company's CST No. : **27490695120C**

Terms and Conditions :

Other Terms :

1) No warranty for burnt or physical damaged goods & seal broken. 2) We provide services only for legal software Purchased from us. No any service for pirated software. 4) All warranty liabilities lie on principal company/vendors only as per their respective policies. We stand no liabilities for warranty related issue Please check physical condition of the material before acceptance. No remarks will be entertained thereafter. 6) Subject to Sangli Jurisdiction.

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales, while filling of written and the due tax if any payable on the sales has been or shall be paid." (No warranty for Burned & damaged goods. Term & condition apply)

Recd. in Good Condition \_\_\_\_\_ for Jupiter Computer Services - 12-13

Receiver's Signature \_\_\_\_\_ Authorized Signatory

SUBJECT TO MIRAJ JURISDICTION

cheque No 000100 Dt. 19-11-2015





Shop No. S-1, Shri Shiddhanath Sadanika, Mail Theater Road,  
Near Pushapara Chowk, SANGLI  
Contact : (O) 0233-2325551 (M) 9921175551  
E-mail : shahajikhot@gmail.com

**TAX INVOICE**  
Original - Buyer's Copy

Invoice No. 148

Dated 13-Sep-2010

Party : **Principal Kanya Mahavidhyalaya**  
Miraj

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Amd Sempron 140</b> 9J28837H00061/73/78/85/86	5 Nos	2,100.00	Nos	4.762 %	9,999.99
2	<b>ASSUS M2N68AM SE2</b> A6M0AD027781/83/85/86/87	5 Nos	2,350.00	Nos	4.762 %	11,190.47
3	<b>Kingston 1 Gb Ddr2 800</b>	5 Nos	1,400.00	Nos	4.762 %	6,666.66
4	<b>WD 320GB SATA Hard Disk</b> WMAV2AS39146/37259/37712 WMAV2AS35632/ WMAV2AT42688	5 Nos	1,950.00	Nos	4.762 %	9,285.71
5	<b>Umax Rapid Red Combo</b> 14-1004-RR0006664 14-1007-RR0002693 14-1004-RR0006665 14-1005-RR0001369 14-1005-RR0001362	5 Nos	500.00	Nos	4.762 %	2,380.95
6	<b>Umax Atx Cabinet- Smps</b>	5 Nos	1,050.00	Nos	4.762 %	5,000.00
7	<b>AOC 15.6" TFT Monitor</b>	5 Nos	4,650.00	Nos	4.762 %	22,142.84
						66,666.62
Output VAT 5 %						3,333.33
Rounding Off						0.05

*Paid by ch. No. 000004  
dt 23.09.2010  
Total 23,09,105 Nos*

*Received  
13.09.10*

**70,000.00**  
E. & O.E

Amount Chargeable (in words)  
**Rs. Seventy Thousand Only**  
VAT TIN 27490695120C w.e.f. 24-1-2009  
CST TIN 27490695120C w.e.f. 24-1-2009

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Received Material in good condition.

Receivers Signature

Date & Time:

for Jupiter Computer Services

*Cheque Received  
23.09.10  
Dhishika*



Authorized Signatory

**Terms & Conditions**

- 1) No warranty for burnt or physical damaged & seal broken.
- 2) We provide services only for legal software purchased from us. No any service for pirated software.
- 3) Interest @ 24% will per annum be charged on bill if not paid within credit limit.
- 4) Cheque bouncing charges Rs. 400 /-
- 5) All warranty liabilities lie on principal company/vendors only as per their respective policies. We stand no liabilities for warranty related issue please check physical condition of the material before acceptance. No remarks will be entertained thereafter.
- 6) Subject to Sangli Jurisdiction

TAX INVOICE

**TAX INVOICE**

**Jupiter Computer Services - 12-13**  
 Shop No.5, White House Bldg.,  
 Church.Road, Miraj  
 Contact :9921175551  
 E-Mail :shahajikhot@gmail.com

Invoice No.  
**NOV/002/1516**  
 Supplier's Ref.

Dated  
**21-Nov-2015**  
 Other Reference(s)

Buyer  
**Principal Kanya Mahavidhyalaya**  
 Miraj  
*(Yashwantrao Chavan Open University)*  
*Study-Centre-Kanya Maha. Miraj*  
*7280A*

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Intel Core I3 4th Gen. Processor</b> Batch : 2L529098A1688 Batch : 3E523200A2385 Batch : 3E523200A2455	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	6,190.48	Nos		<b>18,571.44</b>
2	<b>Asus H81M-CS Mother Board</b> Batch : F7M0CS404553 Batch : F9M0CS053040 Batch : F8M0CS242572	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	5,238.10	Nos		<b>15,714.30</b>
3	<b>Adata DDR 3, 2GB ,1600 FSB RAM</b> Batch : 2F4200057309 Batch : 2F4200057275 Batch : 2F4200057279	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	1,190.48	Nos		<b>3,571.44</b>
4	<b>WD 500 GB Sata HDD</b> Batch : WCC4J2HKA19L Batch : WCC4J4YE7UFA Batch : WCC4J6KH2E2F	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	3,428.57	Nos		<b>10,285.71</b>
5	<b>AOC 15.5" 1660 Sw LED Monitor</b> Batch : AOCMSY2F1951957 Batch : AOCMSY2F2051686 Batch : Aocmsy2f2751733	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	4,380.95	Nos		<b>13,142.85</b>
6	<b>Lapcare Usb Keyboard Alfa</b> Batch : WS061505KBO33468 Batch : WS061505KBO33469 Batch : WS061505KBO33470	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	238.10	Nos		<b>714.30</b>
7	<b>Lapcare Usb Mouse L70</b> Batch : WS041503KMO11163 Batch : WS061505MOO07104 Batch : WS061505MOO07111	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	238.10	Nos		<b>714.30</b>

continued ...

*paid by cheque No. 268198*  
*Dated. 24.11.2015*  
*Amount - 76350/-*  
*Bank of Maharashtra*  
*A/c - 6009520300* *24.11.*

SUBJECT TO MIRAJ JURISDICTION

**TAX INVOICE (Page 2)**

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 Shop No.5, White House Bldg.,  
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 Contact :9921175551  
 E-Mail :shahajikhot@gmail.com

Invoice No.  
**NOV/002/1516**  
 Supplier's Ref.

Dated  
**21-Nov-2015**  
 Other Reference(s)

Buyer  
**Principal Kanya Mahavidhyalaya**  
 Miraj  
*(Yashwantrao Chavan Open University  
 Study-Centre. Kanya Maha. Miraj  
 (7280A))*

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
8	<b>Circle ATX Cabinet</b> Batch : CPLUS4000415001512 Batch : CPLUS4000415002203 Batch : CPLUS4000415002310	5	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	1,761.90	Nos		<b>5,285.70</b>	
9	<b>Quick Heal Multi User 3 Year</b> Batch : D15-IS3-43439	5	<b>3 Nos</b> 3 Nos	1,571.43	Nos		<b>4,714.29</b>	
							<b>72,714.33</b>	
Less : <b>Output VAT 5 % Rounding Off</b>							<b>3,635.72 (-)0.05</b>	
<b>Total</b>							<b>27 Nos</b>	<b>₹ 76,350.00</b>

Customer's Seal and Signature

for Jupiter Computer Services - 12-13

Authorised Signatory  
E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Seventy Six Thousand Three Hundred Fifty Only**  
 VAT Amount (in words)  
**Indian Rupees Three Thousand Six Hundred Thirty Five and Seventy Two paise Only (₹ 3,635.72)**

VAT % Assessable Value VAT Amount  
 5 % 72,714.33 3,635.72

*Che. No 268198  
 Dated - 21.11.15  
 Amount - 76350/-  
 BOM - 600552013024.11*

Company's VAT TIN : **27490695120V**  
 Company's CST No. : **27490695120C**

Terms and Conditions :

*20/11/15  
 11.15*

Other Terms :  
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Recd. in Good Condition

for Jupiter Computer Services - 12-13

Receiver's Signature



SUBJECT TO MIRAJ JURISDICTION

The New Miraj Education Society's  
**KANYA MAHAVIDYALAYA, MIRAJ**

(Dead Stock Register – Computer Lab)



Sr. No.	Accession Reg. No.	Manufacture	Number of articles	Date of Purchasing	Name of Supplier	Bill No.	Amount	Remark
1	TNMES/MON/01	AMD	05	13/09/2010	Jupiter Computer Services, Miraj	148	9,999/-	
2	TNMES/MON/03	AMD						
3	TNMES/MON/04	AMD						
4	TNMES/MON/06	AMD						
5	TNMES/MON/07	AMD						
6	TNMES/MON/10	ASUS	05	13/09/2010	Jupiter Computer Services, Miraj	148	11,190/-	
7	TNMES/MON/13	ASUS						

8	TNMES/MON/16	ASUS						
9	TNMES/MON/18	ASUS						
10	TNMES/MON/20	ASUS						
11	TNMES/MON/23	ASUS						
12	TNMES/MON/24	AOC						
13	TNMES/MON/29	AOC						
14	TNMES/MON/34	AOC	05	13/09/2010	Jupiter Computer Services, Miraj	148	22,142/-	
15	TNMES/MON/35	AOC						
16	TNMES/MON/38	AOC						
17	TNMES/MON/42	HP						
18	TNMES/MON/46	HP	06	30/10/2015	Jupiter Computer Services, Miraj	OCT/011/1516	1,49,285/-	





19	TNMES/2015/01	HP						
20	TNMES/2015/02	HP						
21	TNMES/2015/03	HP						
22	TNMES/2015/04	AOC						
23	TNMES/2015/05	AOC						
24	TNMES/2016/06	AOC	05	25/11/2015	Jupiter Computer Services, Miraj	NOV/002/1516	27,331/-	
25	TNMES/2015/07	Intel Core						
26	TNMES/2015/08	Intel Core						
	<b>Total Computers</b>		<b>26</b>					



*checked from*

*[Signature]*  
Principal  
Kanya Mahavidyalaya, Miraj.

# KANYA MAHAVIDYALAYA, MIRAJ

## Available Computers for Student Use





Latitude: 16.824417  
Longitude: 74.643586  
Elevation: 582.55±3 m  
Accuracy: 31.1 m  
Time: 07-19-2023 17:47  
Note: Computer Lab

Powered



Principal  
Kanya Mahavidyalaya, Miraj.