

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

Student : Computer Ratio
(Data for Latest Completed Year)

Sr. No.	Particular
1	Bills of purchasing computers with highlighted



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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, Mira).

TAX INVOICE Dated Invoice No. Jupiter Computer Services - 12-13 30-Oct-2015 OCT/011/1516 Shop No.5, White House Bldg., Other Reference(s) Supplier's Ref. Church Road, Miraj Contact :9921175551 E-Mail:shahajikhot@gmail.com Buyer Principal Kanya Mahavidhyalaya Miraj Amount Disc. % Rate per Quantity VAT % SI Description of Goods No. 1,49,285.70 24,880.95 Nos 5 6 Nos HP 450-112IN Desktop 2,380.95 Nos 2.380.95 5 1 Nos 2 Dlink 24 Port Switch 10/100 1 Nos Batch: S00RIFI002648 1,51,666.65 7,583.33 5 % **Output VAT 5 %** 0.02 Rounding Off ₹ 1.59,250.00 7 Nos Total for Jupiter Computer Services - 12-13 Customer's Seal and Signature **Authorised Signatory** E. & O.E Amount Chargeable (in words) VAT % Assessable Value VAT Amount Indian Ruppees One Lakh Fifty Nine Thousand Two 5 % 1,51,666.65 7,583.33 **Hundred Fifty Only** VAT Amount (in words) Indian Ruppees Seven Thousand Five Hundred Eighty Three and Thirty Three paise Only (₹ 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 isue Please check physical condition of the material befor acceptance. No remarkswill be entertained thereafter. 6)Subject to Sangli Jurisdiction.

"I/We heareby certify that my/our registration certificate under the Maharastra 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 cleek tax if any payable on the sales has been or shall be paid."(No warranty for Burned & damaged goods.Term& condition

Recd. in Good Condition

Receiver's Signature

for Jupiter Computer Services - 12-13

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

cheque N= 000100 Dt. 1941-2015



Shop No. S-1, Shri Shiddhanath Sadanika, Mail Theater Road,

Near Pushaparaj Chowk, SANGLI

Contact : (0) 0233-2325551 (M) 9921175551

E-mail : shahajikhot@gmail.com

Invoice No. 148

Dated 13-Sep-2010

Party: Principal Kanya Mahavidhyalaya

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	iviiraj					
SI No.	Description of Goods	Quantity	Rate	per [Disc. %	Amount
1	Amd Sempron 140 9J28837H00061/73/78/85/86	5 Nos	2,100.00	Nos	4.762 %	9,999.99
2	ASSUS M2N68AM SE2 A6M0AD027781/83/85/86/87	5 Nos	2,350.00	Nos 4	4.762 %	11,190.47
3	Kingston 1 Gb Ddr2 800	5 Nos	1,400.00	Nos	4.762 %	6,666.66
4	WD 320GB SATA Hard Disk WMAV2AS39146/37259/37712 WMAV2AS35632/ WMAV2AT42688	5 Nos	1,950.00	Nos	4.762 %	9,285.71
5	Umax Rapid Red Combo 14-1004-RR0006664 14-1007-RR0002693 14-1004-RR0006665	5 Nos	500.00	Nos	4.762 %	2,380.95
	14-1005-RR0001369 14-1005-RR0001362	19 E			136	
6	Umax Atx Cabinet- Smps	5 Nos	1,050.00	Nos	4.762 %	5,000.00
1	AOC 15.6" TFT Monitor	5 Nos	4,650.00	Nos	4.762 %	22,142.84
		8			TPC !	66,666.62
	Output VAT 5 % Rounding Off		5	%	- 53	3,333.33 0.05
				1	1	

nt Chargeable (in words)

%T\$RV29456651284\$&7.249-2686 CST TIN 27490695120C w.e.f. 24-1-2009

"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 filing of written and the due tax, if any, payable on the sales has been or shall be paid."

Received Material in good condition.

Receivers Signature

Terms & Conditions

- No warranty for burnt or physical damaged & seal broken.
- We provide services only for legal software purchased from us. No any service for pirated software.
- Interest @ 24% will per annum be charged on bill if not paid within credit limit.

Cheque bouncing charges Rs. 400 /-

Paid by ch NO, 000004 dt 23.09,2010 73, 10tal, 105 Nos

Date & Time:

for Jupiter

70,000.00

E. & O.E

- 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.
- Subject to Sangli Jurisdiction

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

(yashwantsao chavan open University)

Study-Centre-Kanya Maha. Misay

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Intel Core I3 4th Gen. Processor	5	3 Nos	6,190.48	Nos		18,571.44
	Batch : 2L529098A1688		1 Nos				
	Batch : 3E523200A2385 Batch : 3E523200A2455		1 Nos				
2	Asus H81M-CS Mother Board	5	3 Nos	5,238.10	Nos		15,714.30
_	Batch : F7M0CS404553		1 Nos				
	Batch : F9M0CS053040		1 Nos				
_	Batch : F8M0CS242572		1 Nos	1,190.48	Nos		3,571.44
3	Adata DDR 3, 2GB ,1600 FSB RAM	5	3 Nos 1 Nos	1,130.40	1103		0,01
	Batch : 2F4200057309 Batch : 2F4200057275		1 Nos				
	Batch : 2F4200057279		1 Nos				
4	WD 500 GB Sata HDD	5	3 Nos	3,428.57	Nos		10,285.71
	Batch : WCC4J2HKA19L		1 Nos				
	Batch : WCC4J4YE7UFA		1 Nos				
_	Batch : WCC4J6KH2E2F	5	1 Nos	4,380.95	Nos		13,142.85
5	AOC 15.5" 1660 Sw LED Moniter Batch: AOCMSY2F1951957	3	1 Nos	4,000.00	,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Batch : AOCMSY2F1951957		1 Nos				
	Batch : Aocmsy2f2751733		1 Nos				
6	Lapcare Usb Keyboard Alfa	5	3 Nes	238.10	Nos		714.30
	Batch : WS061505KBO33468		1 Nos				
ł.	Batch : WS061505KBO33469		1 Nos				
7	Batch: WS061505KBO33470 Lapcare Usb Mouse L70	5		238.10	Nos	5	714.30
′	Batch : WS041503KMO11163		1 Nos				
	Batch : WS061505MOO07104		1 Nos				
	Batch : WS061505MOO07111		1 Nos				

Paid by cheque No. 268198

Dated. 24.11.2015

Amount-763501
Bank-of maharoshtra 24.11.

Atc. 60055201300

continued ...

SUBJECT TO MIRAJ JURISDICTION

TAX INVOICE				Dated		
piter Computer Services - 12-13		ice No.		21-Nov-2	015	
nop No.5, White House Bldg.,		V/002/1516		Other Reference(s)		
hurch Road, Miraj	Supp	plier's Ref.		O. I. I.		
ontact :9921175551						
-Mail :shahajikhot@gmail.com						
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rincipal Kanya Mahavidhyalaya						
liraj						
(Yashibantsao Chavan o pen University						
chaly centre. Kanya Maha. Miday						
(7) (04)				Diag 0	6 Amount	
Study-Centre · Kanya Maha. Midzey (7280-4) Description of Goods	VAT %	Quantity	Rate	per Disc. %	70 Amount	
0.					5 005 7	
Circle ATX Cabinet	5	3 Nos	1,761.90	Nos	5,285.7	
Batch : CPLUS4000415001512		1 Nos				
Batch : CPLUS4000415002203		1 Nos 1 Nos				
Batch : CPLUS4000415002310	5	3 Nos	1,571.43	Nos	4,714.2	
Quick Heal Multi User 3 Year Batch : D15-IS3-43439		3 Nos				
Batch : D15-133-43435					72,714.3	
			_	04	3,635.7	
Output VAT 5 %			5	%	(-)0.0	
Less: Rounding Off					()0.0	
				-		
Total		27 Nos				
		27 Nos	for Ju	piter Compu		
		27 Nos	for Ju	piter Compu		
		27 Nos	for Ju		iter Services - 12-	
Customer's Seal and Signature		27 Nos			₹ 76,350.0 Iter Services - 12-1 Authorised Signato	
Customer's Seal and Signature Amount Chargeable (in words)		27 Nos	VAT %	6 Assessable	Authorised Signato E. & O Value VAT Amoun	
Customer's Seal and Signature Amount Chargeable (in words) Indian Ruppees Seventy Six Thousand Three Hundred Fifty		27 Nos		6 Assessable	Authorised Signate E. & O	
Amount Chargeable (in words) Indian Ruppees Seventy Six Thousand Three Hundred Fifty Only (AT Amount (in words)		27 Nos	VAT %	6 Assessable	Authorised Signate E. & Co	
Amount Chargeable (in words) Indian Ruppees Seventy Six Thousand Three Hundred Fifty Only VAT Amount (in words) Indian Ruppees Three Thousand Six Hundred Thirty Five		27 Nos	VAT %	6 Assessable	Authorised Signate E. & Co	
Amount Chargeable (in words) Indian Ruppees Seventy Six Thousand Three Hundred Fifty Only I/AT Amount (in words) Indian Ruppees Three Thousand Six Hundred Thirty Five		27 Nos	VAT %	6 Assessable	Authorised Signate E. & O	
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Customer's Seal and Signature Amount Chargeable (in words) Indian Ruppees Seventy Six Thousand Three Hundred Fifty Only AT Amount (in words) Indian Ruppees Three Thousand Six Hundred Thirty Five Ind Seventy Two paise Only (₹ 3,635.72) Chr. No. 268 98 Detel - 2h·II. IV Anount - 763 50 Born - 60 6 55 2 013074 Ferms and Conditions: It we heareby certify that my/our registration certificate under the which the sale of the goods specified in this tax invoice is made by marked the sale of the goods specified in this tax invoice is made by a specified on the sale of the goods specified on the sale of the turn of the sales has been or shall be paid."(No warranty for Engraph of England Property Control of the sales has been or shall be paid."(No warranty for Engraph)	Com Com Com Other Te 1) No w broken. Purchar warrant their re- related befor acce Mahara y me/us	pany's VAT T pany's CST N erms: varranty for bu . 2)We provid sed from us. ty liabilities lie spective polic isue Please optance. No remark estra Value A s & that the tr	IN : Io. : In or physe e services or on principal services. We state the check physis swill be entertained ded Tax A cansaction of ulling of write poods. Term	2749069512 2749069512 2749069512 ical damage only for lega vice for pirate al company/ ind no liabilitical condition ned thereafter. 6) cct 2002 is inf f sale cover-	Authorised Signato E. & O Value VAT Amoun 714.33 3,635.7 20V 20C ed goods & seal I software ed software. 4) A vendors only as prices for warranty n of the material Subject to Sangli Jurisdie of force on date on ed by this tax involue tax if any apply)	
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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						
2	TNMES/MON/03	AMD			Jupiter				
3	TNMES/MON/04	AMD		13/09/2010	Computer Services,	148	9,999/-		
4	TNMES/MON/06	AMD				Miraj			
5	TNMES/MON/07	AMD							
6	TNMES/MON/10	ASUS			Jupiter Computer				
7	TNMES/MON/13	ASUS	05	13/09/2010	Services, Miraj	148	11,190/-		

8	TNMES/MON/16	ASUS						
9	TNMES/MON/18	ASUS					l lis	ALAYA
10	TNMES/MON/20	ASUS					WAHAN	* APAINS
11	TNMES/MON/23	ASUS						
12	TNMES/MON/24	AOC		7 "			4-13	
13	TNMES/MON/29	AOC			Jupiter			
14	TNMES/MON/34	AOC	05	13/09/2010	Computer Services,	148	22,142/-	
15	TNMES/MON/35	AOC			Miraj			
16	TNMES/MON/38	AOC						
17	TNMES/MON/42	НР	0.0	20/10/2015	Jupiter Computer	OCT/044 /454	4 40 222	
18	TNMES/MON/46	НР	06	30/10/2015	Services, Miraj	OCT/011/1516	1,49,285/-	

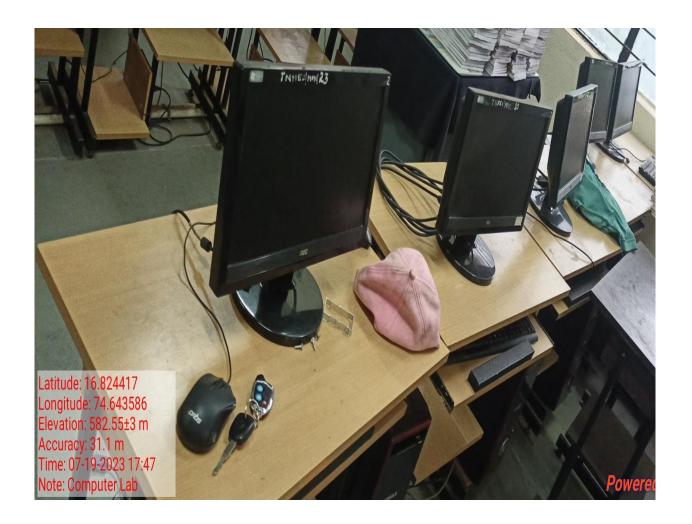
	Total Computers		26		A																			
26	TNMES/2015/08	Intel Core	=																					
25	TNMES/2015/07	Intel Core	05	05																	Miraj			
24	TNMES/2016/06	AOC			25/11/2015	Computer Services,	NOV/002/1516	27,331/-																
23	TNMES/2015/05	AOC						Jupiter																
22	TNMES/2015/04	AOC																						
21	TNMES/2015/03	НР	i 1																					
20	TNMES/2015/02	HP																						
19	TNMES/2015/01	HP						MIRAJ																

Principal
Kanya Mahavidyalaya, Miraj.

KANYA MAHAVIDYALAYA, MIRAJ Available Computers for Student Use









Principal
Kanya Mahavidyalaya, Miraj.