



**Maratha Vidya Prasarak Samaj's  
KARAMVEER SHANTARAMBAPU  
KONDAJI WAVARE ARTS, SCIENCE  
and COMMERCE COLLEGE, CIDCO,  
NASHIK**

**4.3.2 Student – Computer ratio**

# Assessment and Accreditation

## Criterion- IV **Infrastructure and Learning Resources**



**QnM - 4.3.2 Student – Computer ratio  
(Data for the latest completed academic year)**



**Maratha Vidya Prasarak Samaj's**  
**KARMAVEER SHANTARAMBAPU KONDAJI WAVARE**  
**ARTS, SCIENCE AND COMMERCE COLLEGE, CIDCO**

**Uttamnagar, Nashik- 422 008 (Maharashtra)**

Principal

**Prof. (Dr) S. K. Kushare**

M.Sc., Ph. D.

Affiliated to Savitribai Phule Pune University Id. No. PU/NS/ASC/047/1993

AISHE C-42086 NAAC Re-accredited 'A' Grade (III Cycle 2017-22, CGPA 3.20)

Best College Award of Savitribai Phule Pune University Pune in 2009-10 and 2021-22

**Internal Quality Assurance Cell**

**Criterion IV: Infrastructure and Learning Resources**

**4.3.2. Student – Computer ratio (Data for the latest completed academic year)**

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 2021 - 2022

**Contents**

4.3.2.1 Student – Computer ratio: .....	1
4.3.2.2 Fire wall.....	2
4.3.2.3 WIFI and internet connectivity .....	2
4.3.2.4 Computer Bills .....	3
4.3.2.5 Dead Stock Register .....	15
4.3.2.6 IT Laboratory .....	24
4.3.3.7 Computer Department Laboratory .....	24

#### 4.3.2.1 Student – Computer ratio:

Students Computer Ratio	: 1: 25
Computers available at HEI	: 138
Computers available for students	: 127
Number of Students enrolled	: 3195

#### 4.3.2.2 Fire wall



#### 4.3.2.3 WIFI and internet connectivity



4.3.2.4 Computer Bills  
2021-2022

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT, PATIL, LANE NO -3 GANGAPUR ROAD, NASHIK-422008 PH. 0253-2314625, 9690154425 GSTIN/UIN: 27AAFPV0517R123 GSTIN/UIN: 27AAFPV0517R123 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer:		Invoice No. <b>MN/21-22/048</b> Delivery Note Supplier's Ref. Buyer's Order No. <b>BY COLLEGE</b> Despatch Document No. Despatched through Terms of Delivery					
<b>THE PRINCIPAL</b> MVPS KARMAVEER SHANTARAMBAPU KONDJI WAVARE, ARTS, SCIENCE AND COMMERCE COLLEGE, UTTAMNAGAR, CIDCO, NASHIK-08 PAN/IT No : State Name : Maharashtra, Code : 27 Contact : 0253-2391110 E-Mail : cidcocollegenasik@rediffmail.com		Dated <b>10-Jun-2021</b> <i>P-102</i> Mode/Terms of Payment Other Reference(s) Delivery Note Date Delivery Note Date Destination COLLEGE 90/5100					
Sl No.	Description of Goods	HSR/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	SOPHOS XG 135 3HW APPLIANCE WITH 8GE+15FP PORTS S/N. CT610528XB44T8C	85176990	1 Nos	1 Nos	1.00	Nos	1.00
2	SOPHOS 3YERAS FULL GUARD SUBSCRIPTION S/N. FGP.XG13538C28F1467C	9973	1 Nos	1 Nos	88,199.00	Nos	88,199.00
							88,199.00
						O/p CGST @ 9%	7,937.91
						O/p SGST @ 9%	7,937.91
						Round Off	0.18
Total			2 Nos	2 Nos			1,04,075.00
Amount Chargeable (in words) <b>INR One Lakh Four Thousand Seventy Five Only</b>							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		88,199.00	9%	7,937.91	9%	7,937.91	15,875.82
		Total:		7,937.91		7,937.91	15,875.82
Tax Amount (in words) : <b>INR Fifteen Thousand Eight Hundred Seventy Five and Eighty Two paise Only</b>							
Company's PAN : <b>AAFPV0517R</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature for <b>MULTINET COMPUTERS</b> Authorized Signatory					
SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice							

**Tax Invoice**

**MULTIPLY COMPUTERS**  
 PLOTNOY, 10/11, 3RD FL, LAKSHMI NAGAR, CHENNAI 600088  
 TEL: 044-2624 1122, 2624 1123, 2624 1124  
 FAX: 044-2624 1125  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra  
 Contact: 022-2311 1122  
 E-Mail: multiply@gmail.com

Invoice No: MN21-22754  
 Delivery Note  
 Reference No. & Date: Other Reference  
 Buyer's Order No: Dated  
 Dispatch Doc No: Delivery Note Date  
 Dispatched through: Destination

Description of Goods	HSN Code	Quantity	Unit	Rate per Unit	Amount
ALL IN ONE DESKTOP COMPUTER 6000000 <small>WITH DVD RW, 2GB RAM, 160GB HD, 17" MONITOR, KEYBOARD, MOUSE, WINDOWS 7, 3 YEARS WARRANTY</small>	8471	2 Nos.		11,000.00	22,000.00
QUICK REPLY TOWER SHIELD ANTIVIRUS SOFTWARE 3 YRS <small>APPLICABLE FOR ALL WINDOWS</small>	980101	2 Nos.		1,000.00	2,000.00
					20,000.00
				5%	1,000.00
				5%	1,000.00
					22,000.00

Amount Charged in words: **INR Ninety Two Thousand Nine Hundred Eighty Four Only**

HSN Code	taxable Value	Rate	Amount	State Tax	Total
8471	22,000.00	5%	1,100.00		23,100.00
9801	2,000.00	5%	100.00		2,100.00
	24,000.00		1,200.00		25,200.00

The Amount in words: **INR Fourteen Thousand One Hundred Eighty Four Only**

Company's Pan: **AAPF0827R**  
 Declaration: We declare that this invoice shows the actual price of the goods dispatched and that all particulars are true and correct.  
 SUBJECT TO NASHIK JURISDICTION

**PAID & CANCELLED**  
 08/12/21

**Tax Invoice**

**MULTIPLY COMPUTERS**  
 PLOTNOY, 10/11, 3RD FL, LAKSHMI NAGAR, CHENNAI 600088  
 TEL: 044-2624 1122, 2624 1123, 2624 1124  
 FAX: 044-2624 1125  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra  
 Contact: 022-2311 1122  
 E-Mail: multiply@gmail.com

Invoice No: MN21-22754  
 Delivery Note  
 Reference No. & Date: Other Reference  
 Buyer's Order No: Dated  
 Dispatch Doc No: Delivery Note Date  
 Dispatched through: Destination

Description of Goods	HSN Code	Quantity	Unit	Rate per Unit	Amount
1 SOLID STATE DRIVE (SSD) WD,240/280/280 GB <small>20V, 213006030004</small>	84717020	1 Nos		2,995.00	2,995.00
					266.85
					266.85
					0.30
					3,528.00

Amount Charged in words: **INR Three Thousand Four Hundred Ninety Nine Only**

HSN Code	taxable Value	Rate	Amount	State Tax	Total
84717020	2,995.00	9%	269.55		3,264.55
	2,995.00	9%	269.55		3,264.55
				12%	428.90
					3,693.45

The Amount in words: **INR Five Hundred Thirty Three and Seventy paise Only**

Company's Pan: **AAPF0827R**  
 Declaration: We declare that this invoice shows the actual price of the goods dispatched and that all particulars are true and correct.  
 SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**PAID & CANCELLED**  
 PRINCIPAL  
 21/11/21

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<b>MULTINET COMPUTERS</b> 1, NAGAR, 1ST FLOOR, 101/102, 4TH ST, MAHARAJA PURI, NASHIK, MAHARASHTRA, INDIA. TEL: 0253-2381110 101/102, MAHARAJA PURI, 4TH ST, NASHIK, MAHARASHTRA, INDIA. TEL: 0253-2381110 E-MAIL: info@multinet.com	Invoice No: <b>MN23-22/1408</b> Delivery Note: Reference No. & Date: Buyer's Order No.: Dispatch Doc No.: Dispatched through: Date: <b>29 Mar 22</b> Other References: Status: Delivery Note Date: Destination: <b>Computer R Lab</b>
---	--

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SECURE ENDPOINT SECURITY BUSINESS EDITION SOFTWARE	987331	30 Nos	460.00	Per		13,800.00
Op. COST @ 9%						1,242.00
Op. GST @ 9%						1,242.00
<b>Total</b>		<b>30 Nos</b>				<b>₹ 16,284.00</b>

Amount Chargeable (in words) : **INR Sixteen Thousand Two Hundred Eighty Four Only**

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
987331	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
	11,858.00		1,242.00			2,484.00
<b>Total</b>						<b>2,484.00</b>

Amount (in words) : **INR Two Thousand Four Hundred Eighty Four Only**

**SUBJECT TO NASHIK JURISDICTION**  
This is a Computer Generated Invoice

2020 -2021

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<b>S &amp; S Enterprises (2020-2021)</b> B & 11 Shivani Sarhad Opp Hotel Parshwad Nashik, Maharashtra, 422001 GSTIN/UIN: 27AAGDPK7443G1ZD State Name: Maharashtra, Code: 27 E-Mail: canon_nashik@shivani.in Buyer: <b>K.S.K.W. Arts, Science And Commerce College</b> Utiyanagar, Nashik State Name: Maharashtra, Code: 27	Invoice No: <b>SS/20-21/1001</b> Delivery Note: Supplier's Ref: Buyer's Order No.: Dispatch Document No.: Dispatched through: Terms of Delivery: Date: <b>20 Jan 2021</b> Other References: Status: Delivery Note Date: Destination: <b>Computer R Lab</b>
--	--

SI	Mark & No./ Container No.	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate	per	Disc %	Amount
1		Canon Digital Copier B 2520W	8443100	18 %	1 Nos.	87,457.00	No.		87,457.00
2		CANON QADF AR-1	8443	18 %	1 Nos.	0.01	No.		0.01
3		Canon NPG-S1 Toner	8443	18 %	1 Nos.	0.01	No.		0.01
		<b>Less: BYMCK OF SS-COPR</b>							87,457.00
		<b>OUTPUT COST 9%</b>					9 %		(-117,487.00)
		<b>OUTPUT GST 9%</b>					9 %		7,306.00
		<b>Less: Rounding Off.</b>							(-18.00)
		<b>Total</b>			<b>3 Nos.</b>				<b>₹ 84,400.00</b>

Amount Chargeable (in words) : **INR Ninety Four Thousand Four Hundred Only**

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8443100	87,457.00	9%	7,306.00	9%	7,306.00	14,612.00
8443	0.00	9%		9%		
<b>Total</b>	<b>87,457.00</b>		<b>7,306.00</b>		<b>7,306.00</b>	<b>14,612.00</b>

Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

**PAID & CANCELLED**

MUNICIPAL

Company's Bank Details  
 Bank Name: State Bank Of India- 15221  
 A/c No: 217425718271  
 Branch & IFD Code: St. Gangapur Road & 230N007497  
 for S & S Enterprises (2020-2021)

**SUBJECT TO NASHIK JURISDICTION**

**TAX-INVOICE**

M/s. Riddhi Enterprises, 104, Sona Shopping Centre, Ganjmal, Nashik-422001  
 Tel – 0253-2598233 Cell – 9422252880  
 GSTIN – 27AENPB 9716R1ZP

**NAME & ADDRESS OF CONSIGNEE:**

Principal  
 S K W College, Cidco  
 Nashik 422 008


Invoice No. 1 Date 11/10//20  
 Order No. 35/20-21  
 Date 15/9/20

Item No.	Description	HSN/SAC	Qty	Rate (Rs./No)	Amount (Rs.)
1	Camera, Make – SONY K 2 Series NX 200 With Caring Case	85258030	1	120400	120400
2	Tripod- Make Digiteck DTR-510 VD	9620	1	10200	10200
3	Microphone-Boya -Pro K2 Set	-----	1	15200	15200
4	Entire Porta Light Kit with Stand	2678	2	10200	20400
				Total Rs	166200
				Less discount 2%	3324
				Net Rs.	162876.00
				Add CGST 9%	14658.84
				Add SGST 9%	14658.84
				Total Rs	192193.68

in words: Rs One Lakh Ninety-two Thousand One Hundred Ninety-Four only

Rounded Off 192194.00  
 For Riddhi Enterprises,  
 Proprietor.

1) Payment within 30 days  
 2) E & OE





**Tax Invoice**

(ORIGINAL FOR BUYER)

**MULTINET COMPUTERS**  
 1,NIKUNJ APPT, PATIL LANE-3  
 CHANDAPUR ROAD,NASHIK-422005  
 PH (0253-2314025),9800164425  
 GSTIN/UIN: 27AAF1W00517E1E23  
 State Name: Maharashtra, Code: 27  
 E-Mail: multinetnsk@gmail.com  
 Buyer

**THE PRINCIPAL**  
 MVP'S KSKW ARTS, COMMERCE &  
 SCIENCE, COLLEGE, CIDCO  
 PANIT No:  
 State Name: Maharashtra, Code: 27

Cheque No. 566769  
2/13/21

Invoice No. <b>MN/2021/926</b>	Dated <b>8-Dec-2020</b>
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EPSON INKJET PRINTER</b> L8750 S/N: X902021693	84433250	1.00 No.	14,830.52	No.	14,830.52
						1,334.78
						1,334.75
						(-10.02)
<b>Total</b>						<b>17,500.00</b>

**PAID & CANCELLED**  
PRINCIPAL

Amount Chargeable (in words) <b>INR Seventeen Thousand Five Hundred Only</b>					
Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,830.52	9%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>		<b>14,830.52</b>		<b>1,334.75</b>	<b>16,165.27</b>

Tax Amount (in words): **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's VAT TIN: 27750032370V  
 Company's CST No.: 27750032370C  
 Company's PAN: AAFPW0517E

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

Customer's Seal and Signature

for MULTINET COMPUTERS

SUBJECT TO NASHIK JURISDICTION  
This is a Computer Generated Invoice

2019 -2020

**Tax Invoice**

(ORIGINAL FOR BUYER)

**MULTINET COMPUTERS**  
 1,NIKUNJ APPT, PATIL LANE-3  
 CHANDAPUR ROAD,NASHIK-422005  
 PH (0253-2314025),9800164425  
 GSTIN/UIN: 27AAF1W00517E1E23  
 State Name: Maharashtra, Code: 27  
 E-Mail: multinetnsk@gmail.com  
 Buyer

**THE PRINCIPAL**  
 MVP'S KSKW ARTS, COMMERCE &  
 SCIENCE, COLLEGE, CIDCO,NASHIK.  
 PANIT No:  
 State Name: Maharashtra, Code: 27

Cheque No. 028213  
26/11/19

Invoice No. <b>MN/874</b>	Dated <b>16-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>1651/2019-2020</b>	Dated <b>16-Oct-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>COLLEGE</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 3060 DESKTOP</b> INTEL CORE I5 8TH GEN PROCESSOR INTEL CHIPSET BOARD,RAM: 4GB DDR4 HDD 1TB USB KE Y30AC09 USB MOUSE ON BOARD DISPLAY, SOUND, LAN 19.5" LED MONITOR, UBUNTU, SN: 3N4H2,834W2,827Y012,520Y012, 3YRWS33003,32000,32000,32000, 32000,32000,32000,32000,32000, MONITOR SN: 820132,320132,717M752, F132C16WY320132,320132,320132, G3W7F32,32W7F32,32W7F32,717M752, F8W7F32,9F8W7F32,87W7F32	8471	15.00 No.	27,118.64	No.	4,06,779.60
						36,610.16
						36,610.16
						0.00
<b>Total</b>						<b>4,80,000.00</b>

**PAID & CANCELLED**  
PRINCIPAL

Amount Chargeable (in words) <b>INR Four Lakh Eighty Thousand Only</b>					
Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,06,779.60	9%	36,610.16	9%	36,610.16	73,220.32
<b>Total</b>		<b>4,06,779.60</b>		<b>36,610.16</b>	<b>4,43,389.76</b>

Tax Amount (in words): **INR Seventy Three Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's VAT TIN: 27750032370V  
 Company's CST No.: 27750032370C  
 Company's PAN: AAFPW0517E

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

Customer's Seal and Signature

for MULTINET COMPUTERS

**Tax Invoice** (OPTIONAL FORM REC-60007)

*Invoice No. 028212* *28/11/19*

**MULTIPLY COMPUTERS**  
 1, INDRUJ APPT. PATS. LANE-3  
 CHANDAPUR ROAD NASHIK-422005  
 PIN (253-23)46251, 0930164425  
 GSTIN/UIN: 27AAPV0057H123  
 State Name : Maharashtra, Code : 27  
 E-Mail : multiplynet@gmail.com  
 Buyer:

**THE PRINCIPAL**  
 MUMBAI UNIVERSITY, COMMERCE &  
 SCIENCE, COLLEGE, GIDCO, NASHIK  
 Panel No.  
 State Name : Maharashtra, Code : 27

Invoice No. **MR1807** Date: **24-Sep-2019**  
 Delivery Note Master Items of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **1397** Date: **24-Sep-2019**  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery **COLLEGE**

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	IRKVISION ZMP-2CD212108-1 CCTV CAMERA ( DOME) SAC: 85221000, HSN: 85221000	85221000	22.00 No.	3,737.28	No.	82,220.16	
2	IRKVISION ZMP-2CD212108-1 CCTV CAMERA ( BULLET) SAC: 85221000, HSN: 85221000	85221000	3.00 No.	3,737.28	No.	11,211.84	
3	IRKVISION DB-7628H-E2 NVR SAC: 85221000, HSN: 85221000	85221000	1.00 No.	10,169.49	No.	10,169.49	
4	HARD DISK 3 TB SURVILLANCE (WD) SAC: 84717000, HSN: 84717000	84717000	1.00 No.	7,033.69	No.	7,033.69	
5	24 PORT DINK SWITCH DLINK SAC: 85170000, HSN: 85170000	85170000	1.00 No.	14,379.01	No.	14,379.01	
6	3 U RACK SAC: 84733000, HSN: 84733000	84733000	1.00 No.	3,309.08	No.	3,309.08	
7	24 PORT CAT 6 PATCH PANNEL SAC: 85177000, HSN: 85177000	85177000	1.00 No.	2,173.32	No.	2,173.32	
8	PATCH CORD CAT5 1 MTRS SAC: 85444000, HSN: 85444000	85444000	28.00 MTR	52.37	MTR	1,466.36	
9	CAT-6 CABLE SAC: 85444000, HSN: 85444000	85444000	15.00 MTR	15.17	MTR	227.55	
10	CARING AND CARPIS SAC: 9918, HSN: 9918	9918	24.00 MTR	34.06	MTR	817.44	
11	WALL MOUNT PRESS FIT BOX SAC: 8536, HSN: 8536	8536	28.00 No.	26.89	No.	752.72	
						1,06,603.10	
						GST 18% @ 19%	19,994.28
						GST 18% @ 19%	19,994.28
						Rounding Diff.	0.35
						<b>Total</b>	<b>1,46,592.00</b>

Amount (in words) **INR One Lakh Ninety Six Thousand Five Hundred Ninety Two Only**

Taxable	CGST	SGST	Total
1,06,603.10	19,994.28	19,994.28	1,46,592.00
<b>Total</b>	<b>1,46,592.00</b>	<b>14,994.28</b>	<b>14,994.28</b>

To Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Eighty Eight and Fifty Six paise Only**

Company's VAT TIN : 2778022270  
 Company's GST No. : 2778022270  
 Company's PAN : AAFPV0517H

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

Customer's Seal and Signature No. MUMBAI UNIVERSITY

SUBJECT TO MASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice** (OPTIONAL FORM REC-60007)

*Invoice No. 165402* *13/1/19*

**MULTIPLY COMPUTERS**  
 1, INDRUJ APPT. PATS. LANE-3  
 CHANDAPUR ROAD NASHIK-422005  
 PIN (253-23)46251, 0930164425  
 GSTIN/UIN: 27AAPV0057H123  
 State Name : Maharashtra, Code : 27  
 E-Mail : multiplynet@gmail.com  
 Buyer:

**THE PRINCIPAL**  
 MUMBAI UNIVERSITY, COMMERCE &  
 SCIENCE, COLLEGE, GIDCO, NASHIK  
 Panel No.  
 State Name : Maharashtra, Code : 27

Invoice No. **MR1807** Date: **24-Sep-2019**  
 Delivery Note Master Items of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **1397** Date: **24-Sep-2019**  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery **COLLEGE**

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	IRKVISION DB-7628H-E2 NVR SAC: 85221000, HSN: 85221000	85221000	1.00 No.	10,169.49	No.	10,169.49	
2	IRKVISION ZMP-2CD212108-1 CCTV CAMERA 2 MP SAC: 85221000, HSN: 85221000	85221000	18.00 No.	3,074.66	No.	55,143.88	
3	HARD DISK 3 TB SURVILLANCE (WD) SAC: 84717000, HSN: 84717000	84717000	1.00 No.	7,017.66	No.	7,017.66	
4	24 PORT DINK SWITCH DLINK SAC: 85170000, HSN: 85170000	85170000	1.00 No.	10,247.66	No.	10,247.66	
5	3 U RACK SAC: 84733000, HSN: 84733000	84733000	1.00 No.	3,122.20	No.	3,122.20	
6	24 PORT CAT 6 PATCH PANNEL SAC: 85177000, HSN: 85177000	85177000	1.00 No.	2,173.32	No.	2,173.32	
7	PATCH CORD CAT5 1 MTRS SAC: 85444000, HSN: 85444000	85444000	18.00 MTR	52.37	MTR	942.66	
8	CAT-6 CABLE SAC: 85444000, HSN: 85444000	85444000	15.00 MTR	15.17	MTR	227.55	
9	CARING AND CARPIS SAC: 9918, HSN: 9918	9918	24.00 MTR	34.06	MTR	817.44	
						1,20,120.00	
						GST 18% @ 19%	19,811.00
						GST 18% @ 19%	19,811.00
						Rounding Diff.	0.00
						<b>Total</b>	<b>1,41,752.00</b>

Amount (in words) **INR One Lakh Forty One Thousand Seven Hundred Fifty Two Only**

Taxable	CGST	SGST	Total
1,20,120.00	19,811.00	19,811.00	1,41,752.00
<b>Total</b>	<b>1,41,752.00</b>	<b>19,811.00</b>	<b>19,811.00</b>

To Amount (in words) : **INR One Lakh Forty One Thousand Seven Hundred Fifty Two Only**

Company's VAT TIN : 2778022270  
 Company's GST No. : 2778022270  
 Company's PAN : AAFPV0517H

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

Customer's Seal and Signature No. MUMBAI UNIVERSITY

SUBJECT TO MASHIK JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>MULTINET COMPUTERS</b>          1, NIKUNJ APPT., PATIL LANE-3          GANGAPUR ROAD, NASHIK-422005          PH: (0253-2314625), 9890154425          GSTIN/UIN: 27AAPW0517R123          State Name : Maharashtra, Code : 27          E-Mail : multinetnsk@gmail.com</p> <p>Buyer  <b>THE INCHARGE</b>          YCMOU STUDY CENTRE C/O MVP'S KSKW          ARTS, COMMERCE &amp; SCIENCE, COLLEGE, CIDCO, NASHIK          PAN/IT No :          State Name : Maharashtra, Code : 27</p>	<p>Invoice No. <b>MN/1209</b> Dated <b>27-Dec-2019</b></p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. <b>YCMOU STUDEY CENTRE</b></p> <p><b>19/19-20</b> Dated</p> <p>Despatch Document No. <b>28-Nov-2019</b></p> <p>Delivery Note Date</p> <p>Despatched through Destination</p> <p><b>COLLEGE</b></p> <p>Terms of Delivery</p>
--	---

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>DELL OPTPLEX 3060 DESKTOP</b> INTEL COREI3-6TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM - 4GB DDR4 HDD, 1TB, USB KEYBOARD, USB MOUSE, ON BOARD DISPLAY, GIGLAN, SOUND, 19.5" LED MONITOR, UBUNTU S/N: S2JHY2, MONITOR S/N: 9WP7FS2	8471	1.00 No.	27,118.66	No.	27,118.66	
2	<b>DELL LAPTOP CORE I3</b> INTEL COREI3-4TH GEN PROCESSOR(3400) INTEL CHIPSET BOARD, RAM - 4GB DDR4, HDD, 1TB, WEB CAM, WEL, 14" SCREEN DISPLAY BACK PACK, S/N: B122NT2	8471	1.00 No.	25,000.01	No.	25,000.01	
3	<b>QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS)</b> S/N: RE0135S1C900518481AB	85238020	2.00 No.	847.16	No.	1,694.32	
4	<b>CANON LBP 2900 LASER PRINTER</b> S/N: NIMBA165321, NIMBA215675	8443	2.00 No.	8,138.99	No.	16,277.98	
5	<b>1 KVA UPS</b> S/N: VFO91918081AR	8504	1.00 No.	3,571.18	No.	3,571.18	
6	<b>HARD DISK EXTERNAL 1 TB</b> S/N: WOX1A19C7KKNY	8471	1.00 No.	2,906.78	No.	2,906.78	
7	<b>SHREELIPI SOFTWARE</b> S/N: 300003 KEY EAGP-S10G-S10G-S10G-1000 S/N: 300003 KEY EAGP-S10G-S10G-S10G-1000	8523	2.00 No.	3,305.09	No.	6,610.18	
8	<b>DELL LED MONITOR 18.5"</b> S/N: FBQ9FS2	8528	1.00 No.	4,237.29	No.	4,237.29	
						87,416.40	
O/P SGST @ 9%						9 %	7,867.49
O/P CGST @ 9%						9 %	7,867.49
Rounding Diff.							0.62
<b>Total</b>						<b>11.00 No.</b>	<b>₹ 1,03,152.00</b>

E. & O.E.

Amount Chargeable (in words)  
**INR One Lakh Three Thousand One Hundred Fifty Two Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
87,416.40	9%	7,867.49	9%	7,867.49	15,734.98
<b>Total:</b>		<b>7,867.49</b>		<b>7,867.49</b>	<b>15,734.98</b>

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Thirty Four and Ninety Eight paise Only**

**PAID & CANCELLED**

**PRINCIPAL**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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

**TAX/GST INVOICE**  
Biyani  
Professional Technology & Services

1099

Billed To: The Principal, Karmaveer Shantarambappa Kumbhat Wavare Arts, Science and Commerce College, Address - CIDCO, Dast - Nashik, State - Maharashtra		Invoice No 0834
GREEN Number:-		Invoice Date 26 <sup>th</sup> Jan 2019
		Purchase Order No. 1000/2018-19
		Purchase Order Date 26 <sup>th</sup> Jan 2019

Sl. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
	Digital Language Lab (Professional Vaidara)	98230000	1+10	25,000/-	25,000.00

Sub Total		25,000.00
C & S C		
CGST @ 9%		4,500.00
SGST @ 9%		4,500.00
Round Off		0.00
Grand Total		38,500.00

COMPANY GSTIN NO:- 27AFPR8740H1Z

Total Amount of GST:- Nine Thousand Nine Hundred Only.  
Grand Invoice Total In Words:- Eighty Four Thousand Nine Hundred Only.

Covered that the Particulars given above are true and correct

**YOUR TERM & CONDITIONS OF SALE**

1. We warrant for 1 Year from the date of implementation of software systems excepting during the time. However, there are no refunds, nor do we have a return policy, concerning a 3% annual license fee on the software, but the responsibility of customer to read and maintain regular backup of the data.
2. All the payment to be made by 45 days before 10:00 AM on the day of invoice.
3. Any late payment will have interest @ 20% per annum on the total amount.
4. Goods delivered by us are not to be returned unless the goods are defective. If any problem arises up to the time of delivery, then returned and handled.
5. Goods in any case will not be returned and accepted as it is by the customer. If customer has accepted within 15 days from invoice date, customer disclaimer will not be given. The amount paid will not be refunded and the customer will be responsible for the goods. All disputes are subjected to arbitration process.

**PAID & CANCELLED**

PRINCIPAL

Receiver's Signature

For Biyani Technologies, Nashapur  
Authorized Signatory

Head office : D1, 2<sup>nd</sup> Floor, 'Neel Pradip Building', Sakinaka Extension, Central Marg, Kumbhat Nagar, Nashik-422 002  
Tel: 0253-2544371, Mob: 99922112673, Email: [ak@biyanitechnologies.com](mailto:ak@biyanitechnologies.com), [biyani@biyanitechnologies.com](mailto:biyani@biyanitechnologies.com) Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)

**Tax Invoice**

(Electronic Form Recipient)

SELLER: MULSHEET COMPUTERS 1, KANHOLI APPT 2/F, LANE 2, KANHOLI, PUNE 411 004, MS PAN: AACSJ-CP749763-9901040000 GSTIN: 27AASJCP7497639901040000 State Name: Maharashtra, GSTIN: 27 E-Mail: <a href="mailto:mulsheetcomputers@gmail.com">mulsheetcomputers@gmail.com</a> Regd. No.	BUYER: VENSAL BY COLLEGE 26-Apr-2019 27000000000000000000 27000000000000000000 26-Apr-2019
---	--

Sl	Description of Item	HSN Code	Quantity	Rate	Tax	Amount
1	DELL OPTIPLEX 8840 DESKTOP CPU: I5-7500, RAM: 8GB, HDD: 1TB, OS: Windows 10 Pro, Keyboard, Mouse, Webcam, Network Card, Power Supply, Case, Tower, 3 Year Warranty	8473	1.00 Nos.	27,000.00	Nil	27,000.00
	OP COST @ 9%				9%	2,475.00
	OP DOST @ 9%				9%	2,475.00
	Roundoff GST					1.00
Total						32,000.00

Amount in Words: **Rs. Thirty Two Thousand Five Hundred Only**

Particulars	HSN Code	Quantity	Rate	Tax	Total
DELL	8473	1.00 Nos.	27,000.00	Nil	27,000.00
CGST @ 9%				2,475.00	2,475.00
SGST @ 9%				2,475.00	2,475.00
Roundoff GST				1.00	1.00
<b>Total</b>					<b>32,000.00</b>

The Amount in Words: **Rs. Four Thousand Nine Hundred Fifty Seven and Sixty Four paise Only**

Company's VAT No: 2776862330W  
Company's CEN No: 2776862330C  
Company's PAN: AAFPR8740H1Z

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

Seller's Signature

This is a Computer Generated Invoice

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS**  
UNJ APPT. PATIL LANE-3  
DAPUR ROAD, NASHIK-422005  
253-2314023, 9800154425  
MULIN: 27AAPPV0517N123  
Name: Maharashtra, Code: 27,  
E-mail: muline@sk@gmail.com

Invoice No: **88/04**  
Buyer's Ref: **LANGUAGE LAB**  
Buyer's Order No: **99/1920**  
Date: **3-May-2019**  
Other Reference(s) Date: **10-Apr-2019**


**PRINCIPAL**  
S KIRKW ARTS, COMMERCE &  
SCIENCE COLLEGE, CIDCO  
IT No: **57012**  
Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
COMPUTING L30 DEVICES IN 120000740018 1433334 1433258 1433064 1433488	84718000	5.00 No.	7,118.85	No.	35,593.25
DELL USB KEYBOARD	8471	5.00 No.	381.36	No.	1,906.80
DELL USB SCROLL MOUSE	8471	5.00 No.	284.24	No.	1,421.20
DELL LED MONITOR 19.5" IN CASE 120001200120012001	8528	5.00 No.	4,691.02	No.	23,455.10
4 PORT GIGA SWITCH DILINK S/N: 2Y1Y19B00288	85176290	1.00 No.	1,610.17	No.	1,610.17
CAT-6 CABLE	84864982	52.50 MTR	16.10	MTR	850.00
CASING AND CAPPING	85369000	50.00 MTR	22.80	MTR	1,144.00
CAT-6 KEYSTONE	85369000	5.00 No.	110.17	No.	550.85
WALL MOUNT BOX DIGIBOL	85369000	5.00 No.	33.90	No.	169.50
CAT 6 FACE PLATE DIGIBOL	85369000	5.00 No.	50.88	No.	254.28
					58,610.12
O/P GST @ 9%					5,294.92
O/P COST @ 9%					5,294.92
Rounding Diff.					0.04
<b>Total</b>					<b>78,600.00</b>

Amount Chargeable (in words): **INR Seventy Eight Thousand Six Hundred Only**

Company's VAT TIN: **27F5002376V**  
Company's GST No: **27F5002376C**  
Company's PAN: **AAPPV0517N**

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

Customer's Seal and Signature:  **PRINCIPAL**

For MULTIPLY COMPUTERS  
Authorized Signatory

This is a Computer Generated Invoice

2018 -2019

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS (18-19)**  
UNJ APPT. PATIL LANE-3  
DAPUR ROAD, NASHIK-422005  
253-2314023, 9800154425  
MULIN: 27AAPPV0517N123  
Name: Maharashtra, Code: 27,  
E-mail: muline@sk@gmail.com

Invoice No: **88/04**  
Buyer's Ref: **LIBRARY DEPT**  
Buyer's Order No: **155**  
Date: **7-Jan-2019**


**PRINCIPAL**  
S KIRKW ARTS, COMMERCE &  
SCIENCE COLLEGE, CIDCO  
IT No: **57012**  
Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BARCODE SCANNER PHOENIX 2000 2000 2000 2000 S/N: 20000000000000000000	8471	16 %	2,00	No.	18,634.88
O/P GST @ 9%					1,677.37
O/P COST @ 9%					1,677.37
<b>Total</b>					<b>22,000.00</b>

Amount Chargeable (in words): **INR Twenty Two Thousand Only**

Company's VAT TIN: **27F5002376V**  
Company's GST No: **27F5002376C**  
Company's PAN: **AAPPV0517N**

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

Customer's Seal and Signature:  **PRINCIPAL**

For MULTIPLY COMPUTERS (18-19)  
Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS (18-19)**  
UNJ APPT. PATIL LANE-3  
DAPUR ROAD, NASHIK-422005  
253-2314023, 9800154425  
MULIN: 27AAPPV0517N123  
Name: Maharashtra, Code: 27,  
E-mail: muline@sk@gmail.com

Invoice No: **88/04**  
Buyer's Ref: **LIBRARY DEPT**  
Buyer's Order No: **155**  
Date: **7-Jan-2019**


**PRINCIPAL**  
S KIRKW ARTS, COMMERCE &  
SCIENCE COLLEGE, CIDCO  
IT No: **57012**  
Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CANON LBP 2000 LASER PRINTER S/N: 20000000000000000000	8471	16 %	1,88	No.	3,012.48
CANON SCANNER 228 S/N: 20000000000000000000	8471	16 %	1,88	No.	30,425.72
O/P GST @ 9%					2,758.76
O/P COST @ 9%					2,758.76
Rounding Diff.					-1.89
<b>Total</b>					<b>38,955.89</b>

Amount Chargeable (in words): **INR Thirty Five Thousand Eight Hundred Eighty Eight Only**

Company's VAT TIN: **27F5002376V**  
Company's GST No: **27F5002376C**  
Company's PAN: **AAPPV0517N**

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

Customer's Seal and Signature:  **PRINCIPAL**

For MULTIPLY COMPUTERS (18-19)  
Authorized Signatory

This is a Computer Generated Invoice

2017 -2018

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS**  
 1/10/10 89/11, PATEL LANE-3  
 JEWELRUSH ROAD, NASHIK-422008  
 MS. 422021 (INDIA) 9821544225  
 187102, 20080299  
 GSTIN/IN: 27AAFPW0817H123  
 E-Mail: multiply@mulcom.com

**THE PRINCIPAL**  
 M.P.'S KADVI ARTS, COMMERCE &  
 SCIENCE COLLEGE, CIDCO  
 Sion Road - Maharashtra, Code: 27  
 400 017

Invoice No: **WN553** Date: **13-Oct-2017**  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Blank

S	Description of Goods	HSN/SAC	QTY	Rate	per	Amount
1	INTEL CHIPSET (31 BROTHER BOARD)	9473	16%	4,300.00	No.	18,000.00
2	5WPS (POWER SUPPLY)	3034	30%	2,00.00	No.	600.00
3	USB MOUSE	8071	30%	5,00.00	No.	1,500.00
4	2 GB DDR2 RAM	9472	16%	2,00.00	No.	3,200.00
5	3 PORT 18/30 WPS DUMM SWITCH	807200	16%	1,00.00	No.	1,600.00
6	24 PORT GIGA SWITCH DUMM	807200	16%	1,00.00	No.	1,600.00
7	24 PORT DUMM POE SWITCH	807200	16%	1,00.00	No.	1,600.00
8	WIRELESS ACCESS POINT	807200	16%	1,00.00	No.	1,600.00
						42,873.75
DP 5057 @ 3%						1,286.31
DP 5057 @ 3%						1,286.31
DP 5057 @ 1%						428.74
DP 5057 @ 1%						428.74
<b>Total</b>						<b>46,063.51</b>

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

HSN/SAC

HSN/SAC	taxable	Rate	Central Tax	State Tax	Total	
9473	18,000.00	16%	2,880.00	432.00	21,312.00	
3034	600.00	30%	180.00	27.00	807.00	
8071	1,500.00	30%	450.00	67.50	2,017.50	
9472	3,200.00	16%	512.00	76.80	3,788.80	
807200	3,200.00	16%	512.00	76.80	3,788.80	
807200	3,200.00	16%	512.00	76.80	3,788.80	
807200	1,600.00	16%	256.00	38.40	1,954.40	
807200	1,600.00	16%	256.00	38.40	1,954.40	
<b>Total</b>						<b>42,873.75</b>

Total Tax: **1,286.31**

Total Tax Amount: **47,359.86**

Company's VAT TIN: 2719602370V  
 Company's CST No: 2719602370C  
 Company's PAN: AAFFW0817H

**PAID & CANCELLED**  
 PRINCIPAL

Customer's Seal and Signature: *[Signature]*

**Tax Invoice (Page 2)** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS**  
 1/10/10 89/11, PATEL LANE-3  
 JEWELRUSH ROAD, NASHIK-422008  
 MS. 422021 (INDIA) 9821544225  
 187102, 20080299  
 GSTIN/IN: 27AAFPW0817H123  
 E-Mail: multiply@mulcom.com

**THE PRINCIPAL**  
 M.P.'S KADVI ARTS, COMMERCE &  
 SCIENCE COLLEGE, CIDCO  
 Sion Road - Maharashtra, Code: 27  
 400 017

Invoice No: **WN553** Date: **13-Oct-2017**  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Blank

Amount Chargeable (in words): **INR Fifty Thousand Seven Hundred Twenty Four Only**

HSN/SAC

HSN/SAC	taxable	Rate	Central Tax	State Tax	Total	
9473	18,000.00	16%	2,880.00	432.00	21,312.00	
3034	600.00	30%	180.00	27.00	807.00	
8071	1,500.00	30%	450.00	67.50	2,017.50	
9472	3,200.00	16%	512.00	76.80	3,788.80	
807200	3,200.00	16%	512.00	76.80	3,788.80	
807200	3,200.00	16%	512.00	76.80	3,788.80	
807200	1,600.00	16%	256.00	38.40	1,954.40	
807200	1,600.00	16%	256.00	38.40	1,954.40	
<b>Total</b>						<b>42,873.75</b>

Total Tax: **1,286.31**

Total Tax Amount: **44,157.44**

Company's VAT TIN: 2719602370V  
 Company's CST No: 2719602370C  
 Company's PAN: AAFFW0817H

**PAID & CANCELLED**  
 PRINCIPAL

Customer's Seal and Signature: *[Signature]*

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS (18-18)**  
 1/10/10 89/11, PATEL LANE-3  
 JEWELRUSH ROAD, NASHIK-422008  
 MS. 422021 (INDIA) 9821544225  
 187102, 20080299  
 GSTIN/IN: 27AAFPW0817H123  
 E-Mail: multiply@mulcom.com

**THE PRINCIPAL**  
 M.P.'S KADVI ARTS, COMMERCE &  
 SCIENCE COLLEGE, CIDCO  
 Sion Road - Maharashtra, Code: 27  
 400 017

Invoice No: **WN1282** Date: **13-Feb-2018**  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: **8888**

Amount Chargeable (in words): **INR Twenty Two Thousand Only**

HSN/SAC

HSN/SAC	taxable	Rate	Central Tax	State Tax	Total	
9471	18,000.00	16%	2,880.00	432.00	21,312.00	
<b>Total</b>						<b>22,000.00</b>

Total Tax: **1,677.87**

Total Tax Amount: **23,677.87**

Company's VAT TIN: 2719602370V  
 Company's CST No: 2719602370C  
 Company's PAN: AAFFW0817H

**PAID & CANCELLED**  
 PRINCIPAL

Customer's Seal and Signature: *[Signature]*

**Tax Invoice** (ORIGINAL FOR RECEIPT)

**MULTIPLY COMPUTERS**  
 1/10/10 89/11, PATEL LANE-3  
 JEWELRUSH ROAD, NASHIK-422008  
 MS. 422021 (INDIA) 9821544225  
 187102, 20080299  
 GSTIN/IN: 27AAFPW0817H123  
 E-Mail: multiply@mulcom.com

**THE PRINCIPAL**  
 M.P.'S KADVI ARTS, COMMERCE &  
 SCIENCE COLLEGE, CIDCO  
 Sion Road - Maharashtra, Code: 27  
 400 017

Invoice No: **WN553** Date: **12-Oct-2017**  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: **CLASS ROOMS**

Amount Chargeable (in words): **INR Thirty Six Thousand Eight Hundred Fifty Only**

HSN/SAC

HSN/SAC	taxable	Rate	Central Tax	State Tax	Total	
807200	3,200.00	28%	912.00	137.60	4,319.60	
3034	600.00	30%	180.00	27.00	807.00	
7301	1,500.00	16%	240.00	36.00	1,776.00	
804419AC	2,343.00	25%	585.75	87.86	3,016.61	
9544	3,000.00	28%	840.00	126.00	4,066.00	
<b>Total</b>						<b>16,025.21</b>

Total Tax: **1,677.87**

Total Tax Amount: **17,703.08**

Company's VAT TIN: 2719602370V  
 Company's CST No: 2719602370C  
 Company's PAN: AAFFW0817H

**PAID & CANCELLED**  
 PRINCIPAL

Customer's Seal and Signature: *[Signature]*

**Tax Invoice** (ORIGINAL FOR RECEIPT)

901-158901  
20/3/19

<b>MULTINET COMPUTERS (18-19)</b> 1 NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO - NSK602083 GSTIN/UIN: 27AAPPW0517R1Z3 State Name: Maharashtra, Code: 27 E-Mail: multinetnsk@gmail.com Buyer: <b>THE PRINCIPAL</b> MVP'S KSKW ARTS COMMERCE & SCIENCE COLLEGE, CIDCO PANIT No : State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated <b>MN1448</b> <b>26-Mar-2019</b> Supplier's Ref. Other Reference(s) <b>COLLEGE</b> Buyer's Order No. Dated <b>1467/2018-19</b> <b>25-Mar-2019</b>
---	---

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WIN HOME10 NSGL ACADEMIC OLP LICENSE (99-0311) (ACDC/LEC/02/GEN/ING)	9973	18%	15.00 No.	6,916.95 No.	1,03,754.25
2	WIN PRO 10 SNGL UPGRADE OLP NLAE-ELIC (FOC-09512)		18%	15.00 No.	4,052.54 No.	60,788.10
3	MS OFFICEPRO PLUS 2019NSGL ACDCM OLP LIC (79P-05717) AUTHORISATION NO:3K03F40222103 LICENCE NO:9804721, 070,25692019	9973	18%	15.00 No.	4,499.15 No.	67,487.25
OIP SGST @ 9%      9% OIP CGST @ 9%      9% Rounding Diff.						20,882.66 20,882.66 0.08
<b>Total</b>						<b>₹ 2,73,795.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words) **INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Five Only** E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9973	1,71,241.50	9%	15,411.73	9%	15,411.73	30,823.46	
	60,788.10	9%	5,470.93	9%	5,470.93	10,941.86	
<b>Total</b>	<b>2,32,029.60</b>		<b>20,882.66</b>		<b>20,882.66</b>	<b>41,765.32</b>	

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Sixty Five and Thirty Two paise Only**

Company's VAT TIN : 27750832378V  
 Company's CST No. : 27750832378C  
 Company's PAN : AAPPW0517R

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

Customer's Seal and Signature for MULTINET COMPUTERS (18-19)

This is a Computer Generated Invoice



### 4.3.2.5 Dead Stock Register

क्र.सं.		विवरण	मूल्य	विवरण	विवरण	विवरण	विवरण	विवरण	विवरण
<b>वर्ष 2018-2019</b>									
<b>फरिफर डेपार्टमेंट के जनरल मजिस्ट्रेट</b>									
<b>वर्ष 2018-2019</b>									
95E	4/10/17	Office Table No. 11	326	55,000/-	Industrial Products Machin	MVP Jammu	J T J Machine		
150	2/10/17	Sanitary Napkin Vending Machine	356	34,500/-	HAPPY	HAPPY Nari	CODE PRODUCTS	Jatpur Machine	
151	1/10/17	LED Scrubing Board No. 1	417	5,700/-	Akshar	Akshar	Machine-Road		
152	3/10/17	Microscopic Camera No. 1	428	20,000/-	Ujjain	Shree Varad	Yashwanth Enterprise	100s. Machine	Belony 2000
153	1/10/17		4	6192	20,000/-				
154	3/10/17		4	5143	20,000/-				
155	2/10/17	Steel Chair No. 100	621	35,200/-	Nilkanth Plastic	Bachubhai	Chair & Furniture	Machine	phy Lab
156	12/10/17	Projector screen Min. LCD Key Box etc	571	34,950/-	Multinet Computers	Multinet	Computers	Machine	Phy Lab
157	31/10/17	LCD Projector No. 3	522	32,200/-	EPSON	Multinet	Computer	Machine	Phy Lab
158	22/10/17	Control Panel	743	15,000/-	Canon	B S S Enterprise	Machine		
159	7/10/17	Journal Caberd No. 1	2096	88,000/-	J T J	MVP Jammu	J T J Machine		
160	12/10/17	Journal Caberd No. 2	2096	88,000/-	J T J	MVP Jammu	J T J Machine		



नाशिक जिल्हा वरिष्ठ विद्या प्रसारक समितीचे  
**सन २०१६-२०१८**  
**फर्निचर, डेडस्टॉक चे जनरल रजिस्टर**

(वर्गानुसार विवरण देत)

16

(प्रत्येक वस्तुचा वेगवेगळा अनुक्रम नंबर देणे)

क्र. सं.	वस्तुचे नाव	वै. नं.	किंमत	वस्तु करणाऱ्या कंपनीचे नाव make	वस्तु करणाऱ्या कंपनीचे नाव व ठेकाचे नाव	दिनांक रजिस्टर मधील नंबर	रजिस्टर मधील सर्व्ही करणीयतेचा उद्योग नंबर व ठेकाचे नाव	टीप
10/17	<b>मुभवला खुद्दार</b> 15 36KW on Grid Solar Power Pack System			Seven Greens Solar Systems Pvt. Ltd.	Seven Greens Solar Systems Pvt. Ltd. Bandra Mumbai			
2/19	① PA Amplifier set 2500R ② P-A Speaker System ③ PA Mixer AMX-412 ④ 12 Jack Di Speaker Box		7385/-	Ahujia	Eushil Agencies Nashik Bill No. 2016 28/2/19			



Principal  
 K.S.K.W. Arts, Sci. & Comm. College,  
 CIDCO, Nashik



Principal  
 K.S.K.W. Arts, Sci. & Comm. College,  
 CIDCO, Nashik

क्र. सं.	वस्तुचे नाव	वै. नं.	किंमत	वस्तु करणाऱ्या कंपनीचे नाव make	वस्तु करणाऱ्या कंपनीचे नाव व ठेकाचे नाव	दिनांक रजिस्टर मधील नंबर	रजिस्टर मधील सर्व्ही करणीयतेचा उद्योग नंबर व ठेकाचे नाव	टीप
9E3	20/10/18 Hard Disk 1TB 44		3,700/-	Toshiba	Multinet Computer, Nashik			Chemistry Dept.
164	27/3/19 Printer ①		720/-	Canon LBP				Exam. Dept.
	Scanner ②		35,869/-	Canon 120				
165	-11- Bar code scanner ①		727/-	Rs. 22,000/-				Lib. Dept.
	2GB Ram ②		723/-	Rs. 900/-				-11-
166	-11- Bar code scanner ①		727/-	Rs. 9100/-	Datalogic Vitaj Enterprise, Nashik			Exam. Dept.
167	20/3/19 2GB Ram no ②		765/-	Rs. 2364/-	Kinastar Multinet Computer, Nashik			
168	-11- Hard Disk 2TB 765/2		16,752/-	WD Elements				Lib. Dept.
169	31/3/19 Microsoft software Win Home 10 NSGL Academic 64 PLIC		85,737.95/-		Multinet Computer Nashik			Computer Dept.

2019

2019

अत. 2018-2019

फरिबूर, डेवरदोंग ये जनरल रजिस्टर

17

क्र.सं.	दिनांक	वस्तु का नाम	मात्रा	व्य. क्र.	व्य. नाम	व्य. पता	व्य. का नाम	व्य. का पता	व्य. का नाम	व्य. का पता	व्य. का नाम	व्य. का पता
170	21/3/19	Digital Language Lab software (No. 3)	184	Pr. 6/19/19	Biyani Technologies Kolhapur	Biyani Technologies Kolhapur						Eng. Dept.
171	2/4/18	Chambal water Meter No. 3	12/13	Pr. 2/2/18	Chambal Water	Lucky Sanitary Stores						
172	19/6/18	RISO 8230 JV 21 (No. 2)	Rs. 13000/-	Pr. 13/6/18	RISO CV 8230	S & S Enterprises, Nashik						Excess Dept.
173	24/4/18	Ceiling fan No. 6	244	Pr. 10/4/18	Crompton Make	ERVECE Electricals						
174	-11-	LED Street Light (Set No. 3)	-11-	B. 6/25/18	LED	-11-						
175	1/1/19	PA Microphone (No. 615) (No. 1-stand)	510	Pr. 1/1/19	Bushil Agencies Nashik	Bushil Agencies Nashik						Phy. Dept.
176	4/2/19	Camera kit (Nikon D 3500)	617	Pr. 4/2/19	Nikon D	Bakul Photo Graphics						Phy. Dept.

175	1/1/19	PA Microphone (No. 615) (No. 1-stand)	510	Pr. 1/1/19	Bushil Agencies Nashik	Bushil Agencies Nashik						Phy. Dept.
176	4/2/19	Camera kit (Nikon D 3500)	617	Pr. 4/2/19	Nikon D	Bakul Photo Graphics						Phy. Dept.
177	-11-	CCTV Camera 2MP (No. 3)	715	Pr. 4/3/19	Hikvision IP	Multinet Computer Nashik						
178	3/11/19	Ceiling Fan (No. 6)	470	Pr. 12/10/19	Crompton	MV Electrical Services					Room No. 2 to 7	

S. B. B. S.

Principal  
E.S.W. Arts, Sci. & Commerce College,  
C/O. 1, Nashik

क्र.सं.	दिनांक	वस्तु का नाम	मात्रा	ब्रांड	वस्तु का मूल्य	व्यक्ति का नाम	पता	व्यक्ति का पता	व्यक्ति का पता
179	21/1/2020	① Yamaha Keybord ② Harmonium ③ No.1 Pattinwall ④ Kharizi ⑤ -1- Double ⑥ Table ⑦ Daga steel ⑧ Side Drum Ring ⑨ -1- 25 ⑩ Trianole ⑪ Mynocus oil ⑫ TAD BLANK ⑬ Keyboard ⑭ Drum stick	521	2014/1/1		Vadya	Vadya Sur	Eng. Dept. Priti Zangkar R.D.	
180	31/1/2019	Dell OPTIPLEX JY 20 R1		Dell	Multinet			Eng. Dept. Language Lab.	

क्र.सं.	दिनांक	वस्तु का नाम	मात्रा	ब्रांड	वस्तु का मूल्य	व्यक्ति का नाम	पता	व्यक्ति का पता
180	31/1/2019 26/4/19	Dell OPTIPLEX JY 20 R1 7060 DESKTOP		Dell	Multinet			Eng. Dept. Language Lab.
181	31/1/2019 21/5/19	① N- Computing No.5 ② Keyboard No.5 ③ SCROLL Mouse No.5 ④ Monitor 18.5 No.5 ⑤ Port Giga switch 201 ⑥ Cable somir ⑦ casing etc. -11- ⑧ Keystone No.5 ⑨ Maint Box No.5 ⑩ Face plate No.5		Dell	Multinet			Eng. Dept. Language Lab.
182	31/7/19 10/1/19	① CCTV Camera JY 21 ② -1- ③ Hard disk 4TB ④ Port switch ⑤ 8U Rack ⑥ Patch panel ⑦ Cat cable 60mtr ⑧ Casing + Cabling		Hikvision DS	Multinet			Computers, Machine



फर्निचर, डेस्कटॉक चे जनरल रजिस्टर

20

(कृपयाक प्रत्येक वेंचनेका अनुक्रम नंबर देवे)



अनुक्रम नंबर	खरीदी तिथि	वारी नाम	वस्तु का नाम	कीमत	ब्रान्ड	सामान्य ब्रांड का कम्पनी का नाम	व्यापक/सुप्लायर का नाम	विक्रेता/रजिस्टर नंबर	विक्रेता/रजिस्टर नंबर	कीमत
1	2	3	4	5	6	7	8	9	10	11
183	21/11/19		① CCTV (Camence IV C Dome) ₹ 45 ② -4- (Bulle) ₹ ③ Hikvision DS ④ Hard Disk 7TB ⑤ Port Switch ⑥ 3 U Rack ⑦ Patch Panel ⑧ Patch Cord cable 1 MTR ⑨ Cat-6 cable 95 MTR ⑩ Casing & Capping 95 MTR ⑪ Wall Mount press Fit Box		Hikvision	Multinet Computers Nashik				
184	20/11/19		DESKTOP No-15 2415		DELL	Multinet				NG

184	20/11/19		DESKTOP No-15 2415		DELL	Multinet Computers Nashik				NG
185	20/11/2020		8 GB Ram No. 8		Crucial	Multinet Computers Nashik				NG

Principal  
K.S.A. No. 100, 101 & 102, Gurgaon Campus,  
Gurgaon, Haryana

कर्मिक विवरण तालिका (सामान्य कर्मिके) (संविधानात्मक विवरण)  
 कर्मिक विवरण तालिका (विशेष कर्मिके) (संविधानात्मक विवरण)  
**फर्निचर डेटाबेसक चे जनरल रजिस्टर** 21  
 (सर्वोच्च शिक्षण बोर्डाने अंगुल पत्र क्र. ६६)

\* २०२० - २०२१ \*

क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.	क्र.सं.
* सर्व सामान्य विविधे उपाय यंत्रणे सामान्य विविधे मिळाले *									
186	15/10/2021	HP LaserJet P138 FNW	20483/-	hp.com	M.L.A. Nashik				
		CHROME BRESSV	01 Nos						
 									
187	5/8/2020	Xpress Automotive Battery	106.9500/-	Exide	Multinet Computers, Nashik				
188	-11-	Hard Disk 1TB	106.01 Nos	3500/-					सिस्टम विभाग
				13400/-					
189	15/10/2020	Mobile Stand	225.06 Nos	5664/-	Atharv Enterprises, Nashik				
		Scritiser Stand 22							
190	30/8/2021	4.0X VFC PR GR. 470 mm	514.01 Nos	Godrej	Swan Electro Mech System				office
				Rs. 42439/-					

189	15/10/2020	Mobile Stand	225.06 Nos	5664/-	Atharv Enterprises, Nashik				(21)
		Scritiser Stand 22							
190	30/8/2021	4.0X VFC PR GR. 470 mm	514.01 Nos	Godrej	Swan Electro Mech System				office
		File cabinet 02 Nos		Rs. 42439/-					
191	23/5/2020	MRG Battery Pump	25.02 Nos	MRG	S.P. Traders of Hardware				
				4200/-					
192	25/8/2020	Drum Unit	199.1 Nos	Canon	S & S Enterprises, Nashik				office
				Rs. 18000/-					
193	-11-	Rotary vacuum Evaporator	01 Nos	Rs. 86200/-	Prerana Agencies, Nashik				chemistry dept.
194	30/8/2021	UPS Battery	01 Nos	513.06 Nos	KVA	Multinet Computers, Nashik			Library (S.P. Traders)
				Rs. 80733/-	Exide				
196	25/10/2020	Hard Disk 1TB	295.1 Nos	Rs. 3500/-	Multinet Computers, Nashik				
197	1/2/2021	Digital Copier	386.01 Nos	Canon	S & S Enterprises Nashik				NAC

राष्ट्रीय शिक्षण मंडळ विद्या प्रसारक समितीचे  
राज्यीक शिक्षण मंडळ विद्या प्रसारक समितीचे

2020-2021

फर्निचर, डेबेस्टॉक चे जनरल रजिस्टर

(माहितीसाठी सहा विहित प्रारंभ)

(राज्यीक मंडळाचे वेबसाईटवर प्रसूत करणं नंतर देई)

क्र.सं.	आवेदन क्र.सं.	आवेदन करणारा	वस्तुचे नाव	मात्रा	एकक	वस्तुचे मूल्य	वस्तुचे मूळ मालक	वस्तुचे मूळ मालकाचे नाव	वस्तुचे मूळ मालकाचे पत्ता	वस्तुचे मूळ मालकाचे फोन नंबर	वस्तुचे मूळ मालकाचे ईमेल
198	3/3 2021		Printer value 442 Rs.	1	pc	442	Epson 1750off inkjet	Multinet Computer's Nashik			
<p><i>8/10/21</i></p> <p style="text-align: right;">Principal K.S.K. Arts, Sci. &amp; Comm. College, DCCO, Nashik</p>											
<p>2021-2022</p>											
199	10/10 2021		① Software 135314w Application with 8GB RAM 15GB Hard Disk D	1	pc	10405.50		Multinet computers Nashik			
			② Software 340005 Full Guard subscription 8GB D	1	pc	88198.00					
			cost			7937.00					
						7077.00					
						78					
						Total - 10405.50					

						10405.50					
200	19/10 2021		① 2000-24	1	pc	2000.00		Art. Industrial Training Institute Nashik			
201	04/10 2021		wireless keyboard & office mouse D	1	pc	1080.51		Multinet computer Nashik			
			cost			97.15					
						244					
						1235.00					
202	27/10 2021		① EXIDE CEL-150 tubular battery 24V-02	2	pc	2500.00		Multinet computer Nashik			
			② 2KVA Exide-ups 24V D	1	pc	7830.00					
			cost			710.10					
			cost			710.10					
			cost			3500.00					
			cost			3500.00					
						Total 14130.10					
203	17/11 2021		① solid state drive 550GB SATA 6GB/s 7.4 D	1	pc	2965		Multinet computer Nashik			
						2165					
						4165					
						1113					







ಫರ್ನಿಚರ್, ಡೆಡ್‌ಸ್ಟಾಕ್ ಚೆ ಜನರಲ್ ರಜಿಸ್ಟರ್

(ಅಧಿಕಾರ ವಹಿಸಿದ ದಿನದಿಂದ ಪ್ರಾರಂಭಿಸಿ)

ಕ್ರಮ ಸಂಖ್ಯೆ	ಖರೀದಿ ದಿನಾಂಕ	ಖರೀದಿ ವಿವರ	ವಸ್ತು ವಿವರ	ಮೊತ್ತ (ರೂ.)	ಮೊತ್ತ (ರೂ.)	ಒಟ್ಟು ಮೊತ್ತ (ರೂ.)	ಖರೀದಿ ಮಾಡಿದ ಸಂಸ್ಥೆ/ವ್ಯಕ್ತಿ	ಖರೀದಿ ಮಾಡಿದ ಸಂಸ್ಥೆ/ವ್ಯಕ್ತಿ	ಖರೀದಿ ಮಾಡಿದ ಸಂಸ್ಥೆ/ವ್ಯಕ್ತಿ	ಖರೀದಿ ಮಾಡಿದ ಸಂಸ್ಥೆ/ವ್ಯಕ್ತಿ
X	Y	Z	A	B	C	D	E	F	G	H
213	29/03/2022		CEPRAFFER 2nd Ed. Sol. (Ausp. Edition Software Cost)	13800	12420	16230	Multitask Computers	Multitask		
				12420	16230					
214	30/11/2021		HP All in one desktop computer HP 2000 G4 A-2	22000			Multitask Computers	Multitask		
			② HP DeskJet 2612 printer	18000						
			HP Inkjet 3400 A4 2-Color	7000						
				4300	9284					
215	11/03/2022		Scansite 11101051	62000			M.V.P. J.T.I	Multitask		

Principal  
K.S.K.W. Am. S.S. High School, College

#### 4.3.2.6 IT Laboratory



#### 4.3.3.7 Computer Department Laboratory



**Kshud**  
Principal  
Maratha Vidya Prasarak Samaj's  
Karmaveer Shantarambapu Kondaji Wavare  
Arts science and Commerce College  
Uttamnagar, CIDCO Nashik-422008