



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701
(Accredited by NAAC with B⁺⁺ grade)
Ph. 0721-2681232, FAX : 0721- 2681232,
email : rdik128@sgbau.ac.in, website : www.rdikandnkd.org

Dr. N.R. Dhande
President

Adv. U.S. Deshmukh
Vice President

Prof. (Dr.) H.M. Deshmukh
Treasurer

Mr. Y.V. Choudhary
Secretary

Dr. R.D. Deshmukh
Principal

Ref.No. 614/23-24

Date: 14/03/2024

DVV Clarification For

Document 1:

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



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701

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Dr. R.D. Deshmukh
Principal

Ref.No. 614/23-24

Date: 14/03/2024

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. N.A. Deshmukh

IQAC Co-Ordinator

Dr. Nakul A. Deshmukh
IQAC Co - Ordinator
R.D.I.K. & K.D. College, Badnera

Dr. R.D. Deshmukh

Principal

PRINCIPAL
Bar Ramrao Deshmukh Arts
Smt Indiraji Kapdiya Commerce
and Ny. Krushnarao Deshmukh
Science College, BADNERA.



Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701



SUPPORTING DOCUMENTS

Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.
Krushnarao Deshmukh Science College,
Badnera Dist. Amravati (M.S) 444701

Metric No. 4.3.2

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

INDEX

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Computer

Near Maidhakka Gate, Rallies Plot,
Amravati - 444 601. (M.S.)

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. I. K. & K. D. College
Badnera, Dist. Amravati

No. **239**

Ref. No. : 2098/08-09

Date : 04/03/09

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.8 GHz processor, Intel DG 31 Chipset Motherboard, 1 GB DDR II RAM, 160 GB SATA HDD, DVD writer (16x); ATX Cabinet, M/M Keyboard & official Mouse, (Supercom), Speakers, 19" Acer TFT Monitor	02 each	20,980/-	41,960 = ∞
2)	UPS 600 VA (Supercom)	01	1590/-	1590 = ∞
			37	
CST No. 27170626232 C VAT No. 27170626232 V			TOTAL	43,550 = ∞
Rs. <u>Forty three thousand five hundred fifty only</u>				

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

Terms and Conditions :

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty : One Year back to back Excluding
(Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables)
- If Payment is not made within 15 days, interest will be charged @ 24%.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, **Sushant Computer**

SUSHANT

Computer

TAX INVOICE

(M) 9422157968

Jalaram Krupa Building,
Near Maladhakka Gate, Rallies Plot,
Amravati - 444 601. (M.S.)

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal
Bah. R. D. J.K. & K.D. College
Balnera, Amravati

No. **242**Ref. No. : 2099/08-09Date : 04/03/09

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.8 GHz Processor, Intel 31 GL Chipset Motherboard, 1 GB DDR RAM, 160 GB Hard disk, DVD writer (LG), ATX Cabinet, M/M Keyboard & optical Mouse (Safarcom) 19" Acer TFT monitor paid & cancelled	01 each	20,980/-	20,980 = ₹
			38	
			TOTAL	20,980 = ₹

CST No. 27170626232 C
VAT No. 27170626232 V

Rs. Twenty thousand nine Hundred eighty only

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

Terms and Conditions :

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty : One Year back to back Excluding (Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables)
- If Payment is not made within 15 days, interest will be charged @ 24%.

Customer Sign.

No Warranty on Physical & Electrical damages.

Walter
For, **Sushant Computer**

carrier connectivity cell

Subject to Amravati Jurisdiction

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. J. K. & K. D. College Barabera,

No. **74**
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RB41 Mother-board, 2GB Transcend DDRII RAM, 500 GB Seagate HDD, LG DVD Writer, I-ball ATX Cabinet, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor Goods received as per invoice No ... Date Checked & Verified Found in good Condition. Store Inward No. Dated Store Clerk, Goods Checked Found as per Specifications Recommended for payment <u>[Signature]</u> Lecturer In-charge Sanctioned for payment of Rs. 21200/- <u>[Signature]</u>	01 each	21,200/-	21,200 = 00
			TOTAL	21,200 = 00

25

Paid & Cancelled

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Twenty one thousand two hundred only

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

■ Goods once sold will not be taken back. ■ One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

[Signature]
For, Sushant Computer

g-com

Subject to Amravati Jurisdiction

TAX INVOICE

5, Tank Complex, Nr. Ry. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail : sushant.comp64@gmail.com

SUSHANT Computer

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

Ms. Principal,
R.D.I.K. & K.D. College, Barba

No. 76

Date : 30/10/10

S.No.	Particulars	Qty	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RA 41 Mother board, Transcend 2GB DDRII RAM, Seagate 500 GB SATA HDD, LG DVD Writer, I-ball ATX cabinet with SMPS, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor, 26	02 each	21,200/-	42,400 = ₹

Paid & Cancelled

Goods received as per invoice No ...
 Checked & Verified
 Found in good Condition.
 State Inward No Dated.....
 Store Clerk.
 Goods Checked Found as per
 Specifications Recommended for payment
 Sanctioned for payment of Rs. 42400/-
 Lecturer In-charge
 Principal

VAT No. 27170626232 V
CST No. 27170626232 C

TOTAL 42,400 = ₹

Rs. Forty two thousand four hundred only

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

■ Goods once sold will not be taken back. • One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

Verdhar
For, Sushant Computer

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

Ms. Principal
R.D. I.K. & K.D. College Badnera

No. **77**:
Date : 30/10/10

S.No.	Particulars	Qty	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Pro. Intel RA 42 Motherboard, 2 GB Trendend DDR II RAM, 500 GB Seagate HDD, I-bell ATX Cabinet with SPS, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor (27)	07 each	20,300/-	142,100/-
<p>Paid & Cancelled</p> <p><i>[Signature]</i></p>				<p>Goods received as per invoice No ... dated ... Checked & Verified Found in good Condition Store Inward No Dated..... Store Clerk, Goods checked Found as per Specifications Recommended for payment <i>[Signature]</i> Lecturer In charge Sanctioned for payment of Rs 142,100/- <i>[Signature]</i></p>
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	142,100=00

Rs. One lakh forty two thousand one hundred only

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

- Goods once sold will not be taken back.
- One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

[Signature]
For, Sushant Computer

web

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rty. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. I. K. & H. D. College Badnera,

No. 78
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RA 41 Motherboard Transcend 2GB DDR II RAM, Seagate 500 GB SATA HDD, I-ball ATX Cabinet with SMPS, Logitech K/B & Optical Mouse, 18.5" LG TFT Monitor	05 each	20,300/-	1,01,500/-
2)	Dell Inspiron 15R Notebook:- Intel I-3 Processor, 3GB DDR3 RAM, 320GB HDD, DVD Writer 15" Display Screen, Win 7 OS 512 MB Graphics, BT, Card reader.	01	38,150/-	38,150/-
3)	Transcend Ext. Portable DVD Writer	01	2450/-	2450/-
			TOTAL	1,42,100/-

Paid & Cancelled

28

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh forty two thousand one hundred only

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

■ Goods once sold will not be taken back. • One year Warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

merge sch. Spect gant

Subject to Amravati Jurisdiction

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal
R. D. I. K. & K. D. College Barzasa,

No. **79**
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 Processor, Intel PG 41 Mother board, Transcend 2GB DDRII RAM, Seagate 500GB SATA HDD, LG DVD Writer, I-ball ATX Cabinet with SMPS, Logitech Keyboard & optical Mouse, 18.5" LG TFT Monitor (29)	01 each	21,200/-	21,200 = 00
<p>Paid & Cancelled</p> <p>Goods received as per Invoice No. dated Checked & Verified Found in good Condition. Store Inward No. Dated</p> <p>Store Clerk, Goods Checked Found as per specifications Recommended for payment Lecturer In charge Sanctioned for payment of Rs. <u>21200/-</u></p> <p><i>Principal</i></p>				
VAT No. 27170626232 V GST No. 27170626232 C			TOTAL	21,200 = 00

Rs. Twenty one thousand three hundred only -

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

- Goods once sold will not be taken back.
- One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

Principal
For, **Sushant Computer**

Computer

Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. J. K. & K. D. College Bachnera,

No. **73**:
Date : 30/10/10

S.No.	Particulars	Qty	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Proc. Intel RG 41 Motherboard, Transcend 2 GB DDR II RAM, Seagate 500 GB SATA HDD, I-bull ATX Cabinet with SMPS Logitech K/B & optical Mouse, 18.5" LG TFT Monitor Goods received as per invoice No ... dated ... Checked & Verified found in good Condition. Store forward No. Dated ... Store Clerk, Goods Checked Found as per Specifications Recommended for payment Sanctioned for payment of Rs. 84,800/- (24)	04 each	21,200/-	84,800 = 00
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	84,800 = 00

Rs. Eighty four thousand eight hundred only

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■ Goods once sold will not be taken back. ■ One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Principal
Sushant Computer

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,R.D. I. S. & I.D. College BarhamNo. 148 Ref No: - 797/11-12Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP mini Notebook :- Intel Atom N570 Processor, 1GB DDR3 RAM, 320GB HDD, 10.1" WSVGA Screen, BL/WL, Webcam, DOS	01	17,450/-	17,450/-
2)	Intel Core I-3 2.1 GHz Process, Intel WW61 motherboard, Transcend 2GB DDR3 RAM, Seagate 500 GB HDD, I-bell ATX cabinet, I-bell shiny M/M keyboard & mouse, Lb DVD Writer, 18.5" wide Dell TFT monitor	06 each	23050/-	138,300/-
			TOTAL	155,750/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh fifty five thousand seven hundred fifty only

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Walter
For, Sushant Computer

TAX INVOICE

SUSHANT Computer

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Brisinjal,
R.D. J.K. & K.D. College, Barasa,

No. **146** Ref. No.: -775/11-12
Date : 10/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core I-3 2.1 GHz Processor Intel NW62 Motherboard, Transend 2GB DDR3 RAM, Seagate 500GB SATA HDD, LG DVD Writer, I-ball ATX Cabinet, I-ball shiny M/M Keyboard & mouse, Dell 18.5" Wide TFT monitor	07 each	23,050/-	161,350/-
2)	Canon 2900 B Laser printer	01	6025/-	6025/-
			TOTAL	167,375/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh sixty seven thousand three Hundred seventy five

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

SUSHANT Computer

TAX INVOICE

ex, nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Prinicipal,
R.D. I.K. & K.D. College, Badnera,

No. **154** Ref No :- 780/11-12
Date : 03/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP mini Notebook :- Intel Atom N570 Processor, 1GB DDR3 RAM, 320 GB HDD, 10.1" screen, BL/WL, Webcam, DOS	01	17450/-	17,450 = w
			<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;"> <p>79</p> <hr style="width: 10px;"/> <p>2</p> </div> </div>	
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	(17,450 = w)

Rs. Seventeen thousand four hundred fifty only -

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.


 For, **Sushant Computer**

TAX INVOICE

SUSHANT Computer

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principals
R. D. I. K. & K. D. College, Baelbore No. 52 Ref No:- 777/11-12
Date : 13/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP 630 Notebook :- Intel 2nd Gen Core I-3 Proc, 2GB DDR3 RAM, 500GB HDD DVD Writer, Webcam, BL/WL, 15.6" LED Screen, DOS, Carry Case.	01	29,050/-	29,050/-
			TOTAL	(29,050 = 0)

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Twenty nine thousand fifty only -

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

P. D. D.
For, Sushant Computer

SUSHANT Computer

TAX INVOICE

Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Prinupal
R.D.I.H & K.D. College, Balesara

No. **156** 783/11-12
Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core - I3 processor, Intel W61 Motherboard, 2GB DDR3 RAM, Tronned Seagate 500 GB HDD, LG DVD writer, I-ball ATX Cabinet, I-ball shiny key- board & mouse, Dell 18.5" Wide TFT monitor	01 each	23,050/-	23,050/-
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	23,050 = 00

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Rs. Twenty three thousand fifty only —

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■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Rethi
For, Sushant Computer

SUSHANT Computer

Subject to Amravati Jurisdiction

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D.I.K. & K.D. College, Badnera,

No. **160**: 787/11-12

Date : 13/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core-15. Processor, Intel W661 Motherboard, Transend 2GB DDR3 RAM, Seagate 500 GB HDD, LG DVD Writer, I-ball ATX Cabinet, I-ball shiny M/M Keyboard & Mouse, Dell 18.5" TFT monitor	01 each	27,250/-	27,250=00
2)	Head phone: I-ball MusicPlus	01	925/-	925=00
3)	HP 16GB pen drive	01	990/-	990=00
4)	Web Cam I-ball C12-0.	01	1025/-	1025=00
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	30,190=00

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Rs. Thirty thousand one hundred ninety only —

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Sushant
For, **Sushant Computer**
18

SUSHANT Computer

TAX INVOICE

 5, Tank Complex, Nr. Rly. Bridge,
 Rajkamal Square, Amravati.
 Ph. 0721 - 2572968 (M) 9422157968
 e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

 M/s. Principal,
B.D.I.K. & H.D. College, Barwasa,

 No. **161**: 795/11-12
 Date : 15/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core I-5 2.32 GHz Process Intel NW61 Motherboard, Transcend 2GB DDR3 RAM, Seagate 500 GB HDD, 16 DVD Writer, I-ball ATX Cabinet, I-ball Shiny MIM Keyboard & Optical Mouse, 18.5" Dell Monitor.	01 each	27,250/-	27,250 = ₹
2)	HP Notebook 630 :- Core I-3 2nd Gen Process, 2GB DDR3, 500GB HDD, DVD writer, Webcam, Bl/WL, 15.6" Screen DOS	01	29,050/-	29,050 = ₹
3)	HP all in one PC 5320 II :- Core I-3, 2GB, 500 GB HDD, DVD Writer, 21" Full HD Screen, DOS	02	33,450/-	66,900/-
			TOTAL	1,23,200 = ₹

 VAT No. 27170626232 V
 CST No. 27170626232 C

 Rs. One lakh twenty thousand two hundred only

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

SUSHANT Computer

TAX INVOICE

Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D. J. H. & K.D. College, Buldana

No. 150 Ref. No. : -784/11
Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Processor, Intel Core I-5 2.3GHz Intel NW 61 Malher brand, Transend 2GB DDR3 RAM, 500 GB seagate HDD, LG DVD writer, I-ball ATX Cabinet, I-ball M/M K/B & mouse, Dell 18.5" TFT Monitor	01 each	27,250/-	27,250/-
2)	HP all in one PC 5320 IL :- Intel Core-I3 350, 2GB RAM, 500 GB HDD, wired K/B & mouse DVD writer, Webcam. DOS 21" Full HD TFT.	01	33,450/-	33,450/-
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	60,700/-

Paid & Cancelled

290

Rs. Sixty thousand seven hundred only -/-

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Natwar
For, **Sushant Computer**

SUSHANT Computer

Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D.I.K. & H.D. College, Balmeria,

No. 147 Ref No:- 786/11-

Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core - I3 2.1 GHz Processor, Intel WW61 Motherboard, Transend 2GB DDR3 RAM, Seagate 500 GB SATA HDD, LG DVD Writer, I-tall ATX Cabinet, I-tall shiny M/M Key board & optical mouse, Dell 18.5" Wide TFT Monitor	03 each	23050/-	69,150/-
		Paid & Cancelled		
		291		
2)	HP 630 Notebook :- Core I-3 2nd Gen Processor, 2GB RAM, 500 GB HDD, DVD RW, 15.6" Screen, DOS, Bagpack	01	29050/-	29,050/-
			TOTAL	98,200/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Ninty eight thousand two hundred only -

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

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Wadhwa
For, **Sushant Computer**

- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260
 VAT TIN 27290588433V
 CST TIN 27290588433C

TAX INVOICE

To, The Principal Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera Railway	Invoice No. MS-719	Dated 27-03-2013
	P.O. Ref.	Dated

Product Description	Qty.	Rate	Amount
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd Generation] Intel WW 61 Mother board Intel 2 GB DDR III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G. , with All Necessary Cables	02	26450.00	52900.00
Laser Printer CANON 2900	01	6450.00	6450.00
Amount Chargeable (in words)			

Fifty Nine Thousand Three Hundred Fifty Only	Total	59350.00
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I/we hereby Certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has 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 sale has been paid.

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

For MULTIPLE SOLUTION

Atesh

Authorised Signatory

Sc Sushant COMPUTER

Tank Complex, Near Railway Bridge,
Rajkamal Square, AMRAVATI. (M.S.)
(M) 9422157968
Tel. (0721) 2572968

CASH / CREDIT MEMO

To, Principal,
M/s. R. D. I. K. & K. D. College No. 63
Baelnera, Date 07/08/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP Laserjet Colour Printer M451dn	01	44,650/-	44,650 = ₹
2)	Intel Core I-3 2.1 GHz Processor, Intel G1 WW Motherboard, 2 GB DDR3 RAM, 500 GB SATA HDD, 18.5" Wide Dell TFT monitor, I-ball ATX cabinet, I-ball key board & mouse, LG DVD writer	01 each	23050/-	23050 = ₹
		13)
			TOTAL	67700 = ₹

CST TIN 27170626232 C VAT TIN 27170626232 V

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature

R. D. I. K. & K. D.
For, **Sushant Computer**

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION
A To Z Computer Solution
 Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260
 VAT TIN 27290588433V
 CST TIN 27290588433C

TAX INVOICE

To, The Principal Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnaro Deshmukh Science College, Badnera Railway	Invoice No. MS-713	Dated 26-03-2013	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd Generation] Intel WW 61 Mother board Intel 2 GB DDR-III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G. , with All Necessary Cables	01	26450.00	26450.00
Laser Printer CANON 2900	01	6450.00	6450.00
Dot Matrix Printer (132 Column) EPSON LX 1170	01	8950.00	8950.00
Amount Chargeable (in words)		Total	41850.00
Forty One Thousand Eight Hundred Fifty Only			

59

I/We hereby certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / tax invoice is made by me / us and that the consideration of sale covered by this tax invoice has been collected 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 sale has been paid or shall

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

For MULTIPLE SOLUTION

24
 Authorised Signatory

BEHIND DR. TIMANE HOSPITAL,
 LINE NO. 7, MOTI NAGAR,
 AMRAVATI
 9370109071, 9822232999
 Prop. Nitin L. Anasane
 E-mail : pcpoint@rediffmail.com

Buyer
Pri. R. D. I. K. & K. D. COLLEGE, BADNERA

969	29-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop DC PRO/4GB /500 GB/ 18.5"MONITOR/ KEYBORD/ MOUSE	2 pcs	27,500.00	pcs	4.762 %	52,380.90
Vat Tax 5% Round Up			5 %		2,619.05 0.05
33					
Total	2 pcs				55,000.00

Amount Chargeable (in words)
Rs. Fifty Five Thousand Only

E. & O. E.

(Handwritten signature)

Company's VAT TIN : **274403288633 V**
 Company's CST No. : **274403288633 C**

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

for **P.C. POINT & COMPUTER HARDWARE**

(Handwritten signature)
 Proprietary Authorised Signatory

This is a Computer Generated Invoice

P.C. POINT & COMPUTER HARDWARE BEHIND DR. TIMANE HOSPITAL, LINE NO. 7, MOTI NAGAR, AMRAVATI 9370109071, 9822232999 Prop. Nitin L. Anasane E-mail : pcpoint@rediffmail.com Buyer Pri. R. D. I. K. & K. D. COLLEGE, BADNERA	Invoice No. 970	Dated 29-Mar-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop DC PRO/4GB/500GB/18.5" MONITOR KEYBOARD / MOUSE	1 pcs	27,500.00	pcs	4.762 %	26,190.45
HP ALL IN ONE PRINTER	1 pcs	13,500.00	pcs	4.762 %	12,857.13
					39,047.58
Vat Tax 5% Round Up			5 %		1,952.38 0.04
Total	2 pcs				41,000.00

32

Amount Chargeable (in words) **Rs. Forty One Thousand Only** E. & O. E.

Company's VAT TIN : **274403288633 V**
 Company's CST No. : **274403288633 C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

P.C. POINT & COMPUTER HARDWARE
 Proprietor/Authorised Signatory

This is a Computer Generated Invoice

PUSHPA SERVICES
 DR. JOSHI TRUST MKT, 2ND FLOOR
 AMBADEVI ROAD, AMRAVATI.

Consignee
The Principal, R.D.I.K. College Badnera

693	4-Mar-2015
Delivery Note	Terms of Payment
6461	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 110-2171 IN DESKTOP PC {HP PART CODE- F7H54AA}	3 NO ✓	34,850.00	NO	1,04,550.00
SCANNER HP SCANJET G4010 PHOTO SCANNER	1 NO ✓	13,450.00	NO	13,450.00
Total	4 NO			1,18,000.00

39

E. & O. E.

Amount Chargeable (in words)
Rs. One Lakh Eighteen Thousand Only

Goods received as per invoice No. **693**
 dated **4/3/2015**. Checked & Verified.
 Found in good Condition.
 Store Inward No. **74**... Dated **11/03/2015**

[Signature]
 Store Clerk,

Goods Checked Found as per
 Specifications Recommended for payment

Company's VAT TIN No. : **27280286429**

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

PUSHPA SERVICES
 for PUSHPA SERVICES
 Sanctioned for payment of Rs **1,18,000/-**
[Signature] Proprietor
[Signature] Authorised Signatory
 Principal

TAX INVOICE

PUSHPA SERVICES
 DR. JOSHI TRUST MKT, 2ND FLOOR
 AMBADEVI ROAD, AMRAVATI.

Invoice No. 692	Dated 4-Mar-2015
Delivery Note 6460	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal, R.D.I.K. College Badnera

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 110-2171 IN DESKTOP PC { HP PART CODE - F7H54AA }	2 NO	34,850.00	NO	69,700.00
PRINTER HP LASERJET 2035 PRINTER { HP PART CODE - CE461A }	1 NO	20,100.00	NO	20,100.00
PRINTER HP LASERJET PRO CP1025NW COLOR PRINTER { HP PART CODE - CE918A }	1 NO	17,350.00	NO	17,350.00
Total	4 NO			1,07,150.00

$\frac{39}{2}$

Amount Chargeable (in words)
Rs. One Lakh Seven Thousand One Hundred Fifty Only

Company's VAT TIN No. : **27280286429**

Goods received as per Invoice No. **692**
 dated **4.3.2015**. Checked & Verified.
 Found in good Condition.
 Store Inward No. **73** Dated **11.03/2015**

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

Goods Checked Found as per Specifications Recommended for payment

[Signature]
 Store Clerk,

PUSHPA SERVICES
 for PUSHPA SERVICES

[Signature]
 Proprietor,
 Authorised Signatory

[Signature]
 Lecturer In-charge

Sanctioned for payment of Rs **1,07,150.00**

[Signature]
 Principal

TAX INVOICE

PUSHPA SERVICES
 DR. JOSHI TRUST MKT, 2ND FLOOR
 AMBADEVI ROAD, AMRAVATI.

Invoice No. 691	Dated 4-Mar-2015
Delivery Note 6459	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal, R.D.I.K. College Badnera

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 202 G2b MICROTOWER PC { J4K75PT } 3 YEAR WARRANTY <div style="text-align: center; margin-top: 20px;"> L10 </div>	9 NO	28,500.00	NO	2,56,500.00
Total	9 NO			2,56,500.00

E. & O. E.

Amount Chargeable (in words)
Rs. Two Lakhs Fifty Six Thousand Five Hundred Only

Company's VAT TIN No. : **27280286429**

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

PUSHPA SERVICES
 for PUSHPA SERVICES
 N.B. Phau
 Proprietor
 Authorised Signatory

Goods received as per invoice No **691**
 Dated **4/3/2015** Checked & Verified
 Found in good Condition.
 Store Inward No... **72** Dated **11/03/15**

 Store Clerk,

Goods Checked Found as per Specifications Recommended for payment

Lecturer In charge
 Sanctioned for payment of Rs. **2,56,500**

 Principal

GST-INVOICE

Pushpa Services 2018-2019
 2nd Floor Dr.Joshi Trust Market,
 Opp.Tirupati Tower,Ambadevi Road,Amravati
 Amravati,444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 Contact : 9371137568 , 9370333256.
 E-Mail : nkhandar@rediffmail.com

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/680	Dated 30-Mar-2019
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

Lst Item = Holey
Remaining GPS
52

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Branded Pc (Dell Inspiron Model No 3470) PROCESSOR I3 8th GEN. RAM 4GB,HARDISK 1TB, KEYBOARD MOUSE,SCREN20" WINDOWS-10 WITH MS OFFICE(Preloaded)	8471	2 nos	27,966.10	nos	55,932.20
2	DELL USB MOUSE MS 116	8471	12 nos	233.05	nos	2,796.60
3	Pen Drive Cruzer Blade 32gb Sandisk	85235100	2 nos	338.98	nos	677.96
4	USB Connector		2 nos	296.61	nos	593.22
5	Combo Dell Wireless Cordless Keyboard/mouse	84716090	1 nos	1,016.95	nos	1,016.95
						61,016.93
						CGST
						SGST
						Round/Off
						0.01
Total						19 nos
						₹ 72,000.00

Paid & Cancelled

142

Amount Chargeable (in words) **INR Seventy Two Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,016.93	9%	5,491.53	9%	5,491.53	10,983.06
Total:		5,491.53		5,491.53	10,983.06

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three and 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 Pushpa Services 2018-2019
PUSHPA SERVICES
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No.
PS/MAR/930

Dated
30-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

118

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Destop Inspiron 3470 PROCESSOR I3 10 GEN. RAM 4 GB , HDD 1 TB , KEYBOARD MOUSE SCREEN 20" WIN .10 MS OFFICE PRE LODED	8471	1 Nos	29,237.29	Nos ✓	29,237.29
2	HP 1020 Plus Laserjet Printer	84433100	1 Nos	11,016.95	Nos ✓	11,016.95
						40,254.24
Less :						3,622.89
						3,622.89
						(-0.02)
Total						2 Nos
						₹ 47,500.00

Amount Chargeable (in words) **INR Forty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
84433100	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	40,254.24		3,622.89		3,622.89	7,245.78

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Eight paise Only**

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2020-2021


 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No.
PS/MAR/929

Dated
30-Mar-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

118/12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Destop Inspiron 3470 PROCESSOR I3 10 GEN. RAM 4 GB , HDD 1 TB , KEYBOARD MOUSE SCREEN 20" WIN .10 MS OFFICE PRE LODED	8471	2 Nos	29,237.29	Nos	58,474.58
2	CARTRIDGE TONAR 2035	8443	2 QNT	2,033.90	QNT	4,067.80
						62,542.38
						C.G.S.T.Sale 5,628.81
						S.G.S.T.Sale 5,628.81
Total						₹73,800.00

Amount Chargeable (in words)

INR Seventy Three Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
8443	4,067.80	9%	366.10	9%	366.10	732.20
Total	62,542.38		5,628.81		5,628.81	11,257.62

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

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2020-2021

AS
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name : Maharashtra, Code : 27

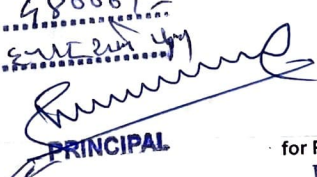
Invoice No. PS/MAR/1016	Dated 23-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP PROC I3 10TH GEN, 8GB RAM HDD 1TB + 256SSD , 20" SCREEN, WIN. 11 WITH MS OFFICE KEYBOARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
						3,661.02
						3,661.02
						(-0.01)
	Total		1 pcs			₹ 48,000.00

Amount Chargeable (in words)
INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
Total	40,677.97		3,661.02		3,661.02	7,322.04

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

Passed for Payment Rs. 48000/-
 (Rs. 48000/-)

PRINCIPAL

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022
PUSHPA SERVICES
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

Proprietor

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1013	Dated 23-Mar-2022
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	Dell DESKTOP PROC I5 12 GEN, 8GB RAM HDD 1 TB + 256 SSD, 22" SCREEN KEYBOARD AND MOUSE WIN. 11 WITH MS-OFFICE	84713010	1 pcs	55,084.75	pcs	55,084.75
2	Dell Laptop PROC I5 11TH GEN, 8 GB RAM HDD 1 TB + 256 GB SSD, 15.6" SCREEN WIN. 11 WITH MS-OFFICE	84714900	1 Nos	52,542.37	Nos	52,542.37
						1,07,627.12
C.G.S.T.Sale						9,686.44
S.G.S.T.Sale						9,686.44
Total						₹ 1,27,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
84714900	52,542.37	9%	4,728.81	9%	4,728.81	9,457.62
Total	1,07,627.12		9,686.44		9,686.44	19,372.88

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Passed for Payment Rs. 1,27,000/-
 (Rs. Lakh Only) 1,27,000/-

PRINCIPAL

Company's PAN : **AMDPK2645N**

Declaration

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

for Pushpa Services 2021-2022
PUSHPA SERVICES

Authorized Signatory

Proprietor

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Pushpa Services 2021-2022
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1014 Delivery Note	Dated 23-Mar-2022 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	Amount
1	DELL DESKTOP PROC I3 10 TH GEN, 8GB RAM HDD 1TB + 256 SSD, 20" SCREEN WIN. 11 WITH MS-OFFICE KEYBOARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
2	Printer Brother 2541 Dw	84433100	1 Nos	21,610.17	Nos	21,610.17
3	MOUSE DELL USB	84716090	6 Nos	254.24	Nos	1,525.44
4	KEYBOARD DELL USB	84716090	6 Nos	550.85	Nos	3,305.10
						67,118.68
						6,040.69
						6,040.69
						(-0.06)
Total						₹ 79,200.00

Goods received as per invoice
 Date: 23/03/2022
 C.G.S.T.Sale
 S.G.S.T.Sale
 Round/Off

Amount Chargeable (in words)
INR Seventy Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
84433100	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
84716090	4,830.54	9%	434.75	9%	434.75	869.50
Total	67,118.68		6,040.69		6,040.69	12,081.38

Tax Amount (in words) : **INR Twelve Thousand Eighty One and Thirty Eight paise Only**

Passed for Payment Rs. 79200/-
 (Rs. 79,200/-)
 PRINCIPAL

Company's PAN : **AMDPK2645N**

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

for Pushpa Services 2021-2022
PUSHPA SERVICES
 Authorised Signatory
Proprietor

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera, Deppt of Library
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera, Deppt of Library
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/936	Dated 31-Mar-2023
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	Amount
1	HP DESK S01-PF2889IN Intel Core i3 12th Gen, Ram8 Gb, Hard Disk 512 Ssd, TR 19.5, Win-11, Msoffice	85369090	1 QNT	38,135.59	QNT	38,135.59
2	SCANNER Canon	84716050	1 Nos	4,661.02	Nos	4,661.02
						42,796.61
						3,851.69
						3,851.69
						0.01
Total						₹ 50,500.00

C.G.S.T. Sale
 S.G.S.T. Sale
 Round/Off
 Specimen for payment of tax
 Goods (checked) Form no. 7
 State (check)
 Issued in charge
 sanctioned for payment of tax

Amount Chargeable (in words) **INR Fifty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
84716050	4,661.02	9%	419.49	9%	419.49	838.98
Total	42,796.61		3,851.69		3,851.69	7,703.38

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

Company's Bank Details
 Bank Name : Yavatamal Urban Co-Op Bank 173/88
 A/c No. : 19173000088
 Branch & IFS Code : Amravati & IBKL0041Y20

Company's PAN : **AMDPK2645N**

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Consignee

The Principal R.D.I.K. College Badnera
 Amravati, Dept of Commerce
 GSTIN/UIN : 27NGKPS5083J1ZE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

The Principal R.D.I.K. College Badnera
 AMRAVATI, Dept of Commerce
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/924	Dated 31-Mar-2023
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	Amount
1	HP DESK S01-PF2889IN Intel I3 12th Gen, 8gb Ram, 512 Ssd, 19.5 Tf Usb Kbmouse, Win-11 + Msoffice	85369090	2 QNT	38,135.59	QNT	76,271.18
2	HP Ink Tank 415 AIO Inktank 419 Printer	84433100	1 QNT	12,711.86	QNT	12,711.86
						88,983.04
						8,008.48
						8,008.48
Total						₹ 1,05,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	76,271.18	9%	6,864.41	9%	6,864.41	13,728.82
84433100	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total			8,008.48		8,008.48	16,016.96

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Ninety Six paise Only**

Company's PAN : **AMDPK2645N**

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023
 37
 Authorised Signatory

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

SUBJECT TO AMRAVATI JURISDICTION

Pushpa Services 2022-2023
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. PS/MAR/935	Dated 31-Mar-2023
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	

The Principal R.D.I.K. College Badnera
 Badnera, Deptt of History
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera, Deptt of History
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESK S01-PF2889IN Intel Core I3 12 Th Gen, Ram 8gb, 512 Ssd , 19.5 Tft, Win-11, Ms Office	85369090	1 QNT	38,135.59	QNT	38,135.59
	C.G.S.T.Sale					3,432.20
	S.G.S.T.Sale					3,432.20
	Round/Off					0.01
	Total		1 QNT			₹ 45,000.00

Goods received as per invoice No. ...
 dated ...
 found in good condition.
 Date forward No. ...
 State Chief,
 Goods checked found as per
 specifications recommended for purchase
 of ...
 in charge
 ...
 ...
 ...

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total	38,135.59		3,432.20		3,432.20	6,864.40

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

Company's PAN : **AMDPK2645N**

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

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

for Pushpa Services 2022-2023
 38

 Authorised Signatory

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
	2	3	4	5
		Dr. R. D. K. Steudert	Laboratory TECH. Sericulture.	1
		Cop. Grahak	TEXTILES TESTING	1
		Bhandari. Badnera	SERICULTURE IN INDIA	1
			Global Silk Industry	1
			Silk Culture.	1
			SILK PRODUCTION	1
		Sushant	Intel Core 2 Duo 2.8 GHz.	
		Computer.	Processor Intel DQ.31 chipset, motherboard. 1GB DDR II RAM. 160 SATA HDD. DVD writer (LG), ATX cabinet M/M keyboards & optical mouse, (Supercom) speakers.	02
			19" Acer TFT Monitor.	01
			2) ups (600VA Supercom)	
14)		Sushant	Intel Core 2 Duo 2.8 GHz	
		Computer.	Processor. Intel 3161 Chipset motherboard 1GB DDR RAM, 160 GB Hard disk DVD writer (LG) ATX cabinet M/M Keyboards & optical mouse - (Supercom) 19" Acer TFT Monitor	01

REGISTER

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remark
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
26-03-2009.	36.	4347.		Lib	for lib	
04-03-2009.	37	43,550.		Lib	for lib	
04-03-2009	38	20980				

ACCESSION

REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
1		Eureka Forbes Limited	Vacume cleaner model W/D [7015246]	01
2		Sushant Intel core computer	Intel core 2 Duo 2.93GHz Processor, Intel Q41 motherboard, 2GB Transcend DDR II RAM, Seagate 500GB SATA HDD, I-ball ATX Cabinet with SMPS, Logitech K/B & optical mouse, 18.5" LG TFT	04
3	13/09/10	Vikas Prakashan	books (5)	5
4		Richo	Xerox machine & Accessory	01
5		Sushant computer	Intel core 2 Duo 2.93GHz Processor, Intel Q41 motherboard, 2GB Transcend DDR II RAM, 500GB Seagate HDD, I-ball DVD writer, I-ball ATX cabinet, Logitech K/B optical mouse, 18.5" LG TFT	01
5)		Sushant computer	system (As above)	02
6)		Sushant computer	Intel core 2 Duo 2.93GHz Processor, Intel Q41 motherboard, 2GB Transcend DDR II RAM, 500GB Seagate HDD, I-ball ATX cabinet with SMPS, Logitech K/B & optical mouse, 18.5" LG TFT	07
7)		Sushant computer	computer system ① as above ② Dell-LSR Laptop - Intel I-3 processor, 3GB DDR3 Ram, 320GB HDD, DVD writer, 16" display screen, win 7/16	05

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
10	3223	9990/-		XI Gen		XI General
28/07/10						
10						
10						
30/10/10						
21/09/10	22	3490/-		XI Gen		
25/10/10	30	75,000/-		CART. COU.		Swiggle
30/10/10	25	2,200/-		C. canceller		Swiggle Cancer canceller Dr. Swiggle
30/10/10	26	62400/-		E-COM		E-com- RSS
30/10/10	27	1,42,100/-		COP CA		Computer Application SEC
30/10/10	28			COP web		web SEC
10				COP web		SEC
10				COP web		SEC
10						SEC

ACCESSION

REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			512 MB Graphix BT, card reader	01
			③ Transcend ext portable DVD writer	01
8		Sushant computer	computer system Cas S.H.5)	01
9		Sushant comp.	computer system Cas S.H.5)	01
10		Scientific publisher	books	2
11		Shree sales & Agencies	ALLark Astel Exam Chalk Writing board 4x6	5
12		K'Sagar book centre	book	01
13		- -	book	
14		- -	book	
15		- -	book	
16		- -	book	
17		Sushant comp.	① HP Laserjet P2035 Laser Printer (S/N. C4N0010600)	01
			② 8 GB-Pendrive Transcend S.H. 57236-6134	01
18		International book house	book	03
19		Varma book centre	book	
20		- -	Books	
21		Sushant computer	computer accessories optical mouse	01
22		- -	HP 4 black Cartridge for all in one printer	01
23		- -	HP 22 color cartridge	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
						web D
30/10/10	142100	142100		Cop web		web D
30/10/10	21200	21200		Merg	CPD	Merge sch
30/10/10	24	84800		ENT		Entry info- SP. mesh
16/11/10	31	2003		Gen		
27/11/10	35	21400		Cop-web, CA, ENT, ECOM, SCRI		
9/12/10	38/1	45181/-		ENT		
- -	38/2	1084/-		- -		
- -	38/3	2230/-		- -		
- -	38/4	939/-		- -		
- -	38/4	205/-		- -		
13/12/10	37	17900/-		COP CA	S.A.C.B.	COP(CA)
13/12/10	37	800/-		COP CA		
14/02/12	58	1630/-		ENT		
14/02/12	47/1	567/-		ENT		
	47/2	4060/-		- -		ENT
	47/3	652		- -		
	48/1	1637		- -		
	48/2	920		- -		
18/02/12	50/2	12336/-		Empr		office
21/02/12	49/1	40/-		- -		sig
21/02/12	49/2	575/-		- -		sig
21/02/12	49/3	980		- -		sig

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			Manual Dispenser Micro syringe 20ml	01
			Sheet Gas port	01
115		Sushant computer	superious optical mouse	02
116		K. Sagar book Prak.	books	16
117		—	Books	11
118		—	Books	11
119		Narima book centre	Books	10
120		Vikas prakashan	Books	10
121		K. Sagar book	Books	7
122		—	—	02
123		—	—	01
124		H. V. Katoke	As per bill	05
125		Vikas prakashan	Books	23
126		—	—	01
127		Joshi Brothers	6 item as per 11/12/06	01
128		Seshant comp.	Intel 854 cabinet motherboard (221143012133)	01
129		—	4GB - iBall pen Drive	01
130		Universal traders	Six equipment of physics	06
131		Shrikrishna Prakashan	books	02
132		Ajay screen printer	Q.P. & Answer sheet	02
133		Sushant computer	1) Intel core 2.3 2.1 GHz 2 pro. intel wws1 motherboard Transcent 2GB DDR2 RAM Beegate 500GB SATA HDD LG DVD writer, I. ball ATX cabinet, I-ball shry M/M keyboard & mouse Dell 18.5 TFT monitor	07
			2) canon 2900 laser printer	01
134		—	Computer A3 133	06
135		Shubham sales	generator	02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
17/02/12	57	97,193/-	SIRK SDH			
22/02/12	59/3	260/-	SI Ment		R.S.S	
25/02/12	75/1	1605/-	Meng			
25/02/12	75/2	7001/-	—			
25/02/12	75/3	3432/-	—			
25/02/12	75/4	2756/-	—			
25/02/12	76/3	17580/-	ENT			
25/02/12	76/4	1987/-	—			
25/02/12	76/5	4371/-	—			
25/04/12	76/6	20833/-	—			
25/04/12	89/5	3030	MRP SVD	SVR kh		
26/02/12	75/5	15029/-	Meng			
26/02/12	76/1 & 77/2	26560/-	ENT			
29/02/12	58	50000/-	Add A			Add A. 50000/-
29/02/12	59/1	260/-	SI Ment			
05/03/12	54/1	330/-	SI Ment			
05/03/12	71/1	49915	Add A			
05/03/12	77/1	4924	SI 400			
05/03/12	55	27000/-	SI Examl			
			System - 500			
			1- RSD		SR DF	Merge
			1. SVD	SVR kh	SVD 0	Meng.
			74			
			14350/-			
21/03/12		2025/-				
12/03/12	73	138300	Add A PAM, ATD			Principal 42
23/02/12	50	7,10,000/-	Add A			add A. 7,10,000/-

Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
134		Sushant Computer	2) Hp mini notebook - Intel atom N570 processor 16GB DDR3 RAM, 320GB HDD, 10.1" WSVGA screen 1546i webcam Dos	01
135		Varma book centre	books	18
136		Universal books	1) Document camera - for presentation, 22x powered optical zoom auto focus, motorized zoom, 360 degree camera head rotation twin upper light unit with all necessary accessories 2) wireless mouse presenter, 4in, in built laser pointer, USB plug & play function	01
137		Sushant comp.	1) Intel core i3, processor intel core i3 motherboard Processor 2GB DDR3 RAM Seagate 500GB HDD, 4 DVD writer, P-ball ATX cabinet Hball shiny m/m keyboard mouse, Dell 18.5" TFT monitor	01
			2) Head phone - Hball	01
			3) Hp 16GB pen drive	01
			4) web. cam P-ball Q210	01
138		Sushant comp.	1) HP-630 Notebook - Intel 2nd Gen core i3-370 2GB DDR3 RAM, 500GB HDD DVD writer, webcam, BL/01	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
12/03/12	73	17450/-	Add. A.			
12/03/12	86	9772/-	cop ser	A) Gove		
12/05/12	85/2	3561/-	Add A.			
13/03/12	82	1025/-				

ACCESSION

REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			15.6" LED screen D0S carry	01
139		Sushant comp.	HP. mini note book OS per 139	01
140		Shri Anand Agarwal	① glass door 78" x 36" x 15" Book case six compartment	04
			② Almirah 78" x 36" x 19" OT plane	01
141		Sushant computer	Intel i-3 processor, intel wws motherboard 2GB DDR3 RAM, Frangeel Seagate 500GB HDD L4 DVD writer, I-ball ATX Cabinet, I-ball Shiny key of mouse, Dell 18.5" wide TFT monitor	01
142		Universal trades.	i) compound microscope make-olympus model-HSA ii) Refrigerator - single door Moltz - L4	06 01
143		Sushant comp.	HP-630 Notebook - as 138	01
144		HP scanner photo injet G310 G310	HP scanner photo injete G310	01
145		Multitech services	Document scanner	01
146		Sushant Comp.	① Intel core I-5 - system as per 137 ② HP note book 630 OS per 138 ③ HP all in one PC. 532011 - Core I3 - 2GB, 500 HDD, DVD writer 21" full HD screen D0S	01 01 02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
13/03/12	78/1	29050	ENT			
13/03/12	79/1	17450	carrr. c.			
	70 ENT	27400/-				
14/03/12	70	6490/-	ENT			
14/03/12	81	23050/-	F.COM		RSS	
14/03/12	80/1	42126/-	COP ser		SURKH	
	80/1	12250/-			SURKH	
14/03/12	80/2	29050/-			A.T.C.	
15/03/12	66	8775	SI Geo		D.S.S.	
15/03/12	78/2	17400	ENT			
15/03/12	84/1	27250/-	Add A-			
		29050/-				
		60900/-				
					44	

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
12		Kasat trading	bat pad Gloves Plastic pad Guard Tuner Ball Club Ball seat Hamer Vball Net Vball Hockey ball Foot ball P.K. Ring water polo ball	3 1 1 1 1 4 10 12 1 1 4 1 1 4
13		Jagtap Commercial	Stationary	11 items
14		Kiran printer	Geo. paper & drawing Geo	30
15		-H-	Certificate of Geog.	200
16		Sashant Comp.	Computer - Intel core I3 2.3 GHz Intel wws61 Transcent 2GB DDR3 RAM 500GB Seagate HDD, 64 DVD writer, I-bat ATX Dell 19" TFT	01
		-H-	HP all in one PC 5320XL - Intel core P3 350 2GB Ram 4GB HDD DOS 21" TFT	01
		-H-	Intel core I3 2.1 GHz Processor, Intel wws61 Mother board, Transcent 2GB DDR3 RAM, Seagate	03

REGISTER

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
29/2/12	188 (271)	18475/-	A. patil			
3/3/12	270	8105/-	PV			
11/3/12	140 (284/2)	900	MBC			
10/3/12	139 (284/1)	850	MBC			
12/03/12	150 (290)	60700/-	SAC SAC SAC	(1) IS Rs 27,250/-		
			SAC	HP all in one of 5320XL		
12/03/12	147 (291)	98,200/-	V.RJ RSC SBP		45	

Vidarbha Youth
**Bar. Ramrao Deshmukh Arts,
 & Nyayamurti Krushnarao**
ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			SACB SATA HDD L1000	
			Walter G-ball ATX cabinet	
			G-ball shiny M/M key	
			band & optical mouse	
			Dell 18.5" wide TFT	
			② HP 630 Notebook	01
			core G-3 2MB 4cm	
			2GB RAM, 500GB HDD, DVD	
			15.6" screen DOS	
118		Variety traders	Chemical & glassware	18 items
119			Coversleep & needle	24/6
120		Anand Agencies	Glass door 78"x36"x15"	4
			Book case six compartment	
			① Atmirah	1
			78"x36"x19" OT place	
121		Ajay printers	Daily diary	85
122		Matashree enterprises	Water bag	
			Thermos	
			cup/glass/flower pot	
123		Anand tutorials	Pinus Board	3
			Key managers	2
			Monthly planner	1
			yearly planner	1
			Groove board	1
			Golden stand	1
			letter & big	200+200+200
			Mag. letter & big	400+200
			leg stand	1
			chat no del	12
			white board	1

Smt. Indira Kapadia Commerce &
 Deshmukh Science College, Badnera.

REGISTER

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Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
24/02/12	942(289/2)	5554	SRD	SRD		
	943(289/3)	5378/-		SVD		
4/03/12	12(285)	33890		VTK		
14/08/11	580(313)	4207		PV		
17/03/12	1559(286)	2230				
17/03/12	541(292)	46970				

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
219			Multiple soft ① Desktop As per 217	02
			② Laser printer Canon 2900	01
220	7	-11-	Laser printer M1319 All in one	01
221		Variety traders	i) Microscope - olympus - MLX M	01
			ii) Rotatory shaker - Remi, Rs 12 R/DX	01
222		Variety traders	i) Vertical gel electrophoresis - Biora - Ver-170303	01
			ii) Fixed type power Pack I with 100mA current fixed, BE/PPP/1209	01
			iii) Binocular - olympus	01
			iv) Fixed type power Pack II with 200mA current fixed BE/PPP/1210	01
223		Variety trader	i) UV chamber - Biorab BCA-3A	01
			ii) Photoelectric colourimeter 8-filter, Sytonic 112	01
224		-11-	i) GRO - Sciencetech - 803	01
			ii) Sodium v. lamp with transformer 55 watt	01
			iii) Shearing bridge Esal - EL 367	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
29/03/13	50/5	52900/- 5900	Add A.		RSS	
	50/5	6450/-	Add A.		PAM	
29/03/13	51/4	17250	B.I.		Principal	
28/03/13	50/6		Add A.		S/N/gale	
		32364	Add A.		S/N/gale	
28/03/13	50/7		Add A.		SVP/gh	
	50/7		Add A.		SND/gh	
	50/7		Add A.		SND/gh	
	50/7	54141/-	Add A.		SND/gh	
28/03/13	50/8		Add A.		SND	
	50/8	19402/-	Add A.		SND	
29/03/13	51/5		BI		SND	
	51/5		TI		SND	
	51/5	44809	-11-		SND	

Bar. Ramrao Dharmuk Arts,
& Nyayamurti Krushnarao
ACCESSION

Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
145		Gaurav Electricals	i) change over switch 63/415 ii) unarmadural cable 10, 4 core Al	02 20 Mt.
146		Educational book suppliers	book	01
147		Sushant computer	i) HP Laserjet colour printer M451 ii) Intel core i3 2.1 GHz processor Intel G1000 Motherboard, 2GB, DDR3 RAM, 500GB SATA HDD, 18.5" wide TFT monitor, I-ball ATX cabinet, I-ball keyboard mouse, LG DVD writer	01
148		Veerat Enterprises	Chemical & glassware as per bill	7 item
149		Sushant computer	2 GB DDR L Ram	01
150		Universal traders	Perfect Gon pipette oil-rsued 0.5-10ul 5-50ul 20-200ul 100-1000ul 200-1000ul	01 1 1 1 1 1

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
07/05/12	8	6300	Infra		RTJ	
11	11	1180	Infra		RTJ	
27/7/12	40/11	430	MRP STG		RTJ	
07/08/12	13	44650	ENT	ENT Ashram DM → SGC		
01						
18/10/12	29	93158	MAPAG		RTJ	
20/10/12	30	1200	cop CA		RTJ	
13/12/12	24					

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
210		Sushant Computer	5 meters spike guard 4 rockel	01
211		Variety traders	chemical & Equipment as per bill	18 item
212		—	chemical	02 item
213		—	chemical/Equipment	03 item
214		Sushant comp.	Hr 1646 pendrive CD bag (5000)	01 01
215		Variety traders	chemical	03 item
216		Bejay book centre	Books	7
217		Multiple govt	Intel core i5 processor 2.32GHz (2nd) intel wwo61 Mother board intel 2GB DDR III RAM (Fransend) 500GB SAT Hard disk (seagate) ATX cabinet I-Bell multimedia K-B & mouse (Ciball shing) DVD writer 24 x 2 Laser printer canon 2900 Dot Matrix Printer (132 column) EPLX1170	01 01 01
218		—	Laser printer canon 2900	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
13/10/12	67/8	235/-	COF CA		R.S.S.	1
14/03/13	56/3	1251/-	MRP SNE		S.V. Ingole	
16/03/13	56/4	946/-	—		S.V. Ingole	
18/03/13	56/6	820/-	—		S.V. Ingole	
18/03/13	68	650/-	Ecom		R.S.S.	
18/03/13	68	200/-	Ecom		R.S.S.	
19/03/13	56/5	800/-	MRP SNE		S.V. Ingole	
22/03/13	46/3	2230	—		S.V. Ingole	
26/03/13	59	26450/-	Ecom		R.S.S.	
	57	8450/-	Ecom		R.S.S.	
	59	8950/-	Ecom		R.S.S.	
27/03/13	50/4	82650/-	Add A.		M.B.	+

Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

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Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
		Crystal Computer	i) Sandisk 82GB pen drive	01
			ii) Sandisk 8GB memory card	01
238		new said com sales services	Spitcom sales & services scannys & protomic	01
239		Phoenix international	Book	3
240		Dream zone	Book	01
241		Emperis Audio	Book	01
242		PC Point & Computer Hardware	HP Desktop DC PRO/4GB/500GB/18.5" Mon./keyboard/mouse HP. All in one Printer	1 01 01
243		PC point & Computer Hardware	HP Desktop DC PRO/4GB/500GB/18.5" Mon/keyboard/mouse	02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
03/11/13	653	1850	FIP VSB		Bhak	
	653	1320	FIP VSB		Bhak	
03/11/13	13/14/04/19	5700/-	FIP VSB		Bhak	
16/7/13	28654	2250	ENT			
13/2/14	1286	700	ENT			
21/9/14	26718	500	ENT			
29/03/14	970	4000/-				swigade
						swigade
						swigade
29/03/14	55000	55000/-	ENT			swigade

Vidarbha Youth
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

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Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
373	30/3/21	Pushpa Services	Dell Desktop 3470	1 NO
			Hplases 1020 Jet	1 NO
374	30/3/21		more Dell USB	12 NO
			Key board Dell USB	8 NO
			pen drive 32gb	4 NO
			Lenovo Dell wireless	3 NO
			pen drive cutter Blade	1 NO
			32gb sandisk	
375	30/3/21	Pushpa	Dell Desktop Inspiron 3470	2 NO
			enclave	2 NO

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
PS MAR 30 2013/21			606000			
			47500			
			3050.80			
			4067.70			
PS MAR 1932 30/3/21			2202.0			
			3305			
			13220.0			
			15600/-			
			58475			
			4067.80			
			73800/-			

Vidarbha Youth
**Bar. Ramrao Deshmukh Arts,
 & Nyayamurti Krushnarao**
ACCESSION

Welfare Society's
**Smt. Indiraji Kapadiya Commerce &
 Deshmukh Science College, Badnera.**
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
379	28/3/2022	Pushpa Services	Dell desktop	2 pcs
380	23/3/2022	Pushpa Services	Dell desktop	1 pcs
381	25/3/2022	Sohul Sales Agency	Revolving chair Visitor chair Steel glass door cubbery Steel Atrorach	10 pcs 8 pcs 1 pcs 3 pcs
382	25/3/2022	Dange Trading Co.	plan table with Alee prismatic compass 6 with steel Measuring tape fiber 30 meter Albany level with slant 100 ft 100	1 no 1 no 1 no 3 no

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	DS/MXR 1016	81355.90				
		7322.03				office dept
		96000.00				
	PS/MXR	40677.92				
		3661.02				Chemistry
		3661.02				
		48000.00				
		4661.02				
	SS2021/6764	19237.28				
		10677.91				
	25/3/22	81525.41				
		5499.16				
		5499.16				
		72100.00				
	985	7528.40				
	24131	4,224.40				
		542.80				
		5044.50				
		17340.00				

Vidarbha Youth
Welfare Society's
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

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Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
76	23/3/2021	Pushpa Services	Quick Heal 7s 10	1 No
377	23/3/2021	Pushpa Services	1) Dell desktop	1 Pcs
			2) Dell laptop	1 Pcs
378	23/3/22	Pushpa Services	1) Dell Desktop	1 Pcs
			2) Printer Brother 2541D0	1 Pcs
			3) Mouse Dell USB	6 No
			4) Keyboard USB	6 No

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	PS MAR 10/12	10169	915.25			
			915.25			
			12000			
	PS MAR 10/13		55084.75		com dept	
	"		52842.77		com dept	
			9686.44			
			9686.44			
			127000.00			
	PS MAR 10/14		40671.97		com dept	
	"		21610.17			
			1525.44			
			3305.10		com dept	
			6040.69			
			6040.61			
			79200			

**Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION**

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
895	21/3/23	Sohji Saito	visitors chair	8 PCS
	23		steel Alinusch	1 PCS
			office table	1 PCS
			Library 41E803BBY0.	
896	21/3/23	Pushpa Services	HP DESK SCANNER	lib 80241083W KN309744
897		Dange Trading Co.	Measuring Tape	2 NOS.
898	29/3/23	Dange Trading	map world 75 x 100 cm Laminated	1 NO History
			MAP India 75x100 cm laminated	1 NO
899	29/3/23	Dange Trading	depe of physics	
900	29/3/23		depe of Zoology	

**Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER**

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Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	SS-22-23		29152.56			
	6678		8983.05			
			2855.93			
			41991.59			
			3779.25			
			3779.23			
			49550.00			
1 QUT	DS MAR 936		38135.59		lib	Baranath
1 QUT			4661.00			
			3851.69			
			3851.69			
			50500.00			
			991.00			
	DT C 22/3/2023		180.00			
	29/3/23		180.00			
			403			
			21606.00			
	DT C 22/3/23		41130.00			
	120)					

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
				1 QUANTITY
890	30/3/23	Pushpa Enterprises	HP DESK T FT SCREEN 22"	1 NOS
891	30/3/23	Pushpa Enterprises	HP DESK 501 MCVL printer epson	1 QUANTITY
892	30/3/23	Pushpa Enterprises	HP DESK	1
893	30/3/23		HP DESK HP JET TANK	2 QUANTITY
894	30/3/23	Pushpa	LASER JET TANK	1 QUANTITY

REGISTER

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	PS MAR 925	38135.57				
	30/3/23	7203.20			PRK	
		45338.98				
	CS 5	4080.51				
	CS 7	4081.51				
		33600		30924108CX		Deprta
		38135.59		4CFJ03B874		MCVC.
	PS MAR 938	11096.95		07E4310514		
		4423.73				
		4423.73				
		58007-				
1 QT.	PS MAR 935	3432.20				
		3432.20				
		45000.				
	PS MAR 924	76271.10				
		12711.18				
		8008.48				
		8008.48				
		105000.00				
1 QUANTITY	PS MAR 927	23720.81				
		2136.59				
		2135.59				
		28000.00				

Department of Commerce
and Management

STOCK BOOK
REGISTETR

Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.

Department of Commerce and Management

STOCK BOOK

Name of Item Computer System

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
1998-99 31/03/1999	01	04	Transferred from. script of Computer Sci of ADJK college (2003-04)	04		Write off as per office notice of 10/1/2003
2003-04						HEAD Department of Commerce & Management, Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Science College, Badnera.
20/01/2004	02	01	Write off 10/4/118	05		Write off as per office notice of 10/1/2004
	02	01	Write off 10/4/118	06		Write off as per office notice of 10/1/2004
2006-07						HEAD Department of Commerce & Management, Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Science College, Badnera.
02/11/2007	03	01	Write off. 10/4/118	07		Write off as per office notice of 10/1/2007
2007-08						Write off as per office notice of 10/1/2008
21/10/2008	04	01		08		
2008-09						HEAD Department of Commerce & Management, Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Science College, Badnera.
04/03/2009	04	01		09		
2009-10						
19/01/2010	05	01 (N-Computing with 4 TFT)	Write off 10/4/118	10		Write off as per office notice of 10/1/2010
3/03/2010	05	01		11		
30/10/2010	06	02		13		
2010-11						
10/03/2011	06	01		14	(1/4/2011)	
2011-12						
12/03/2012	07	01		15		
14/03/2012	07	01		16		
2012-13						
26/03/2013	08	01		17		
						PTO

STOCK BOOK

Name of Article कंप्यूटर Rate भाव Quality दवालिटी
 वस्तु का नाम

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम
				Rs. Ps.		Rs. Ps.		Rs. Ps.
	कंप्यूटर ut 4 system. विश्व आसेसरीज	6/1/04	1			1		
	Speaker (computer)		2		printer Handover to Com comp dept प्राचार्यजी को हस्तान्तरित Com. depp. Handover मोहम्मद 31/04/04			
28/3/05	UPS		UPS 28/3/05 रेजी उपकरण संख्या 1842		stabilizer प्रदान की (श्री G.D. Deshmukh रेजी) उपकरण दि. 28/3/05			
31/6/05	Optical colour mouse	1842	Optical colour mouse उपकरण संख्या 1842					
09-10 30/4/10	Computer CPU, Key Board, monitor printer							
					<p><i>Shree</i> कार्यकारी प्राचार्य वरि. रामराव देशमुख कला, श्रीमती इंदिराजी कापडिया वाणिज्य व न्या. कृष्णराव देशमुख विज्ञान महाविद्यालय बडनेरा-अमरावती. कुशलसिरीग शाहेशापुर खारीज डे. 14/3/14</p>			
24/11 10	RDEK/comp/10-11/01 UAC with plan monitor, CPU, key Board 02							
	RDEK/CPS 02-03/comp 11							
SAC Comp Dept	RDEK/CPS 02-03/comp 12							
	RDEK/CPS 02-03/comp 13				03 monitor, CPU, key Board			
	RDEK/comp/10-11/01 UAC with plan							
SDM PM	RDEK/Comp/10-11/02							
	RDEK/Comp/10-11/03				04 monitor CPU key Board			
	RDEK/Comp/10-11/04							

Cont. on page 57

STOCK BOOK

57

Name of Article

वस्तु का नाम

डिस्क बोर्ड

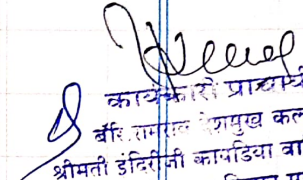
Rate

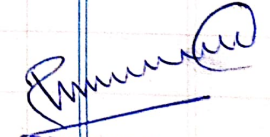
भाव

Quality

क्यालिटी

Date	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जायक माल		BALANCE बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.
	डी स्क बोर्ड		2			2		
	carry forward page 56							
	Comp/5							
	Comp/6							
	Comp/7							
	Comp/8	Monitor, CPU, Key Board,						
	Comp/9							
	Comp/10							
	Comp/14							
	Comp/15							
	Comp/16/22-23							


 कायदेप्राप्त
 श्रीमती इंदिराजी कापडिया वाणिज्य व
 न्या.कृष्णराव देशमुख विज्ञान महाविद्यालय
 बडनेरा-अमरावती.


PRINCIPAL
 Bar Ramrao Deshmukh Arts
 Smt Indiraji Kapdiya Commerce
 and Ny. Krunalrao Deshmukh
 Science College, BADNERA.

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.

DEPARTMENT OF LABORATORY *Computer Science*
STOCK BOOK

Name of Item Computer

5

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
20.4.16 (15-16)				33		
28.4.17 (16-17)				33		
28.4.18 (17-18)				33		
30.3.19	72	02				C49, C50
30.3.19	72	01				C51
29.4.19 (18-19)				36		
30.6.20 (19-20)				36		
26.3.21	78	02				C52, C53
29.4.21 (20-21)				38		
23.5.22	80	01				C54
30.4.22 (21-22)				39		
29.4.23 (22-23)				39		



Vidarbha Youth Welfare
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce
Nyayamurti Krushnarao Deshmukh Science College, Badnera

24

DEPARTMENT OF LABORATORY
STOCK BOOK

Name of Item Computer

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
29/9/2013		Rs. 69150.00		01		
30/4/2014				01		
					<i>Heenan</i>	
					HEAD Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera	
30/03/16				01		
		<i>Heenan</i>		<i>Divase</i>		
		HEAD. Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera				
1/4/2017				01		
1/4/2018				01		
1/4/2021				01		
30/3/2022			<i>Heenan</i>	01		
			HEAD Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera		<i>Principal</i>	
					PRINCIPAL Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nya. Krushnarao Deshmukh Science College, BADNERA.	
30/03/2023				01		
15/02/2024				01		
			<i>Heenan</i>			
		HEAD. Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera			<i>Principal</i>	
					PRINCIPAL Bar. Ramrao Deshmukh Arts, & Smt. Indiraji Kapadiya Commerce & Deshmukh	

**DEPARTMENT OF LABORATORY
 STOCK BOOK**

Name of Item Computer - Note book (sericulture)

Date and Month	Accession Reg. Page No.	Receipt Qty./Value	Transfer or Write off	Balance in hand	Initial	Remarks
25.02.14				01 NO.		
30.04.14				01 NO.		
22.04.15				01 NO	BRW	
08/12/2014				01 NO	BRW	
07/07/22				01 NO.	BRW	

Dr. Anil J. Gour
 Head Department of Zoology, Kapadiya Commerce & Science College,
 R.D.I.K. and N.K.D. College & Science College,
 Badnera, Amravati.

**DEPARTMENT OF LABORATORY
 STOCK BOOK**

Name of Item _____

Date and Month	Accession Reg. Page No.	Receipt Qty./Value	Transfer or Write off	Balance in hand	Initial	Remarks

Dr. Anil J. Gour
 Head Department of Zoology, Kapadiya Commerce & Science College,
 R.D.I.K. and N.K.D. College & Science College,
 Badnera, Amravati.

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce &
Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK

Name of Item Computer systems

Date and Month	Accession Reg. Page No.	Receipt Qty./Value	Tranger or Write off	Balance In hand	Initial	Remarks
25-02-14				02 NO.	SWLKH	
30-04-14				02 NO.	SWLKH	
22-04-14	05	6459		03 NO	SWLKH	
28-04-15		01/28500		03 No.	SWLKH.	
22-04-15				03 NO.	SWLKH	
09/12/2014				03 NO	SWLKH	
07/01/2022				03 NO.	SWLKH	

Dr. Anil J. Gour
Head Department Of Zoology
R.D.I.K. and N.K.D. College
Badnera, Amravati.
MSRA.

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce &
Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK

Stock Book Register of Botany department

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY STOCK BOOK

15

Name of Item computer system

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Transfer or Write off	Balance in hand	Initial	Remarks
20-3-13				01	af	
20-3-14				01	af	
30-3-15				01	A	
4-3-15	vol 2 p 25	1/28,500-0				
30-3-15				02	af	
21-A-16				02		
30/3/19				02		
27-11-17				02		
10/02/21				02		
21/07/2022				02		
08/07/23				02		

DR. SANJAY B. THORAT
 Head
 Department of Botany
 Bar. R.D.J.K. & N.K.D. College
 Badnera

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK

Name of Item Computer system 15

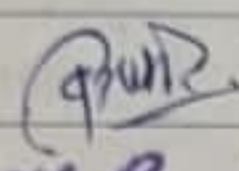
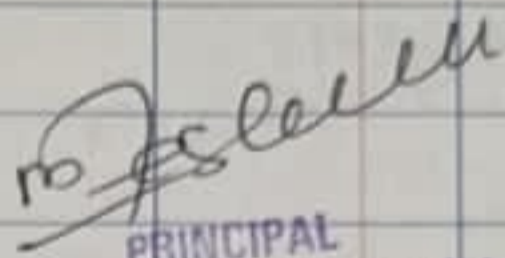

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
30-3-13				01	sf	
30-3-14				01	sf	
30-3-15				01	sf	
4-3-15	10/2/25	1/20,500.00				
30-3-15				02	sf	
21-4-16				02		
30-3-19				02	sf	
27-11-17				02	Recd	
12/02/21				02	sf	
21/07/2022				02	sf	
08/07/23				02	sf	

Ramrao
 DEPARTMENT OF BOTANY
 BAR. RAMRAO DESHMUKH ARTS, SMT. INDIRAJI KAPADIYA COMMERCE & NYAYAMURTI KRUSHNARAO DESHMUKH SCIENCE COLLEGE, BADNERA

DR. SANJAY B. THORAT
 Head
 Department of Botany
 Bar R.D.J.K. & N.K.J. College
 Badnera

STOCK REGISTER

NAME OF ITEM Laptop (UGC/MRP) xth plan RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12.10.07	Compaq branded Note Book (Laptop) Model No. 303 with carry case	Bill No. 4558 97 HSEURE 98	01	25000	00						
	 Dr. V. B. Mote Reader & head Dept. of Mathematics O.J.K.K.B. College, Badnera.					 PRINCIPAL Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnarao Deshmukh Science College, Badnera.					
15.3.12	Computer Intel i5 processor Intel W661 motherboard Transend 2GB DDR3 RAM Seagate 500GB HDD LG DVD writer i-bay ATX cabinet i-bay shiny m/m keyboard mouse Dell 19.5" TFT monitor	Bill No.	01	27250	00						
04.03.15	Computer (Desktop)		02	57000	00						
						 PRINCIPAL Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnarao Deshmukh Science College, Badnera.					

Stock Book Register of Physics department

Bar R.D.I.K. General Stock					& Nya. K. D. College Badnera Register Deptt. of <u>Physics Department</u>				
Sr. No.	Sr. No. of Item	Contents of Bill	Quantity Received	Cost of Item (Rate)	Total cost of Bill	Firm Supplying	Bill No. & Date	Order No. & Date	CR Photo
1		Torsion pendulum B Brass disc.	01	2400=00	2400=00	2009-2010 Vedantya Traders	507 26/5/2010	887/0910	
2		Bending of beam App. without weight	01	1950=00	1950=00	— " —	— " —	— " —	
3		Leclanche cell complete	02	260=00	520=00	— " —	— " —	— " —	
4		cotton coated copper wire	17500 500gm.	600=00	600=00	— " —	— " —	— " —	
5		Galvanometer 30-0-30	03	300	900=00	— " —	— " —	— " —	
6		Battery Eliminator 2 to 12 volts.	03	550=00	1650=00	— " —	— " —	— " —	
					2010-11				
①	①	Intel core 2. 2.93GHz, Intel 2G-B DDR, RAM. 500 GB, DVD writer, Computer	01	21200=00		Sushant Computer	706 10/2/2011		

Stock Book Register of Geography department

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK - Department of Geography

Name of Item Printer

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
19.03.13		-	-	01		
30.04.14		-	-	01		MBS
30.04.15		-	-	01		MBS
30.04.16		-	-	01		MBS
30.04.17		-	-	01		MBS
30.04.18		-	-	01		MBS
27.04.19		-	-	01		MBS
30.04.20		-	-	01		MBS
30.04.21		-	-	01		MBS
30.04.22		-	-	01		MBS
30.04.23		-	-	01		MBS

[Signature]
PRINCIPAL
 Bar. Ramrao Deshmukh Arts,
 Smt. Indiraji Kapadiya Commerce
 v. Krushnarao Deshmukh,
 Science College, BADNERA.

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 Nyayamurti Krushnarao Deshmukh Science College, Badnera.**

**DEPARTMENT OF LABORATORY
 STOCK BOOK - Department of Geography**

Name of Item Computer - PIV

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
19.08.13		-	-	01		
30.04.14		-	-	01		MB
30.04.15		-	-	01	MB	MB
30.04.16		-	-	01		MB
30.04.17		-	-	01		MB
30.04.18		-	-	01		MB
30.04.19		-	-	01		MB
30.04.20		-	-	01		MB
30.04.21		-	-	01		MB
30.04.22		-	-	01		MB MB 05/04/22
30.04.22		-	-	01		MB

Shil
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 Smt. Indiraji Kapadiya Commerce
 & Nyayamurti Krushnarao Deshmukh
 Science College, BADNERA.