

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI's

**SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION,
AMRAVATI (MS)**

**Affiliated with Sant Gadge Baba Amravati University,
Amravati (MS)**

College website Link

<http://shivajibpedamt.org/>

Library BlogSpot Link

<https://libraryshivajiphyedu.blogspot.com/>

Criteria 4 –

Infrastructure and Learning Resources

Key Indicator –

4.3 ICT Infrastructures (25)

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 ICT Infrastructures (25)

4.3.2 -Student – Computer ratio during the last completed academic year

Response, YES


Upload document name

Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal

Sr.No	Document name	Document Description	PageNo
1	Statement & Invoice	Computer Monitor, Desktop, Invoice	3-8
2	Stock Register	Stock Register Entry	9-10

Computer Invoice

GST INVOICE

<p>ACE COMPUTER SOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name: Maharashtra, Code: 27 E-Mail: sale@acecomsol.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>ACE202103341</td> <td></td> <td>12-Mar-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>180/614/705/618/631</td> <td colspan="2"></td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2"></td> <td>12-Mar-2022</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	ACE202103341		12-Mar-2022	Delivery Note	Mode/Terms of Payment		180/614/705/618/631			Supplier's Ref.	Other Reference(s)		Buyer's Order No.		Dated	Despatch Document No.		Delivery Note Date			12-Mar-2022	Despatched through		Destination				Terms of Delivery																		
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<p>Consignee SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<p>Buyer (if other than consignee) SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DESKTOP LENOVO <small>Lenovo Commercial Desktop V530 Tower Intel Core i3 9th Gen Processor / 8GB RAM / 1TB HDD / Without DVD-RW / Wired USB Keyboard + Optional Mouse / 19.5" Monitor Display 19.5" (50.8cm) LCD Panel, On-Screen Webcam S/N- 1S11QC00001HPG0ZKZPY</small></td> <td>8471</td> <td>2 Nos</td> <td>30,338.98</td> <td>Nos</td> <td>60,677.96</td> </tr> <tr> <td>2</td> <td>THIN CLIENT <small>Thin Computing M300 3-in-1 Thin Client Kit for Virtual Desktops S/N- M300K63C113340133 M300K63C113341305 M300K63C113341305 M300K73C113128382</small></td> <td>8471</td> <td>4 Nos</td> <td>4,406.78</td> <td>Nos</td> <td>17,627.12</td> </tr> <tr> <td>3</td> <td>MONITER <small>19.5" VGA + HDMI MONITOR S/N- 2107013057, 58, 59, 60, S/N- 2107013049, 50, 51, 52 S/N- 2109048493, 94, 95, 96</small></td> <td>8471</td> <td>12 Nos</td> <td>7,542.37</td> <td>Nos</td> <td>90,508.44</td> </tr> <tr> <td>4</td> <td>SWITCH 16 PORT D-LINK <small>DESKTOP SWITCH</small></td> <td>8471</td> <td>1 Nos</td> <td>2,500.00</td> <td>Nos</td> <td>2,500.00</td> </tr> <tr> <td>5</td> <td>KEYBOARD <small>DELL USB KEYBOARD</small></td> <td>8471</td> <td>12 Nos</td> <td>415.25</td> <td>Nos</td> <td>4,983.00</td> </tr> <tr> <td>6</td> <td>MOUSE OPTICAL USB <small>DELL USB MOUSE</small></td> <td>8471</td> <td>12 Nos</td> <td>262.71</td> <td>Nos</td> <td>3,152.52</td> </tr> </tbody> </table>	SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	1	DESKTOP LENOVO <small>Lenovo Commercial Desktop V530 Tower Intel Core i3 9th Gen Processor / 8GB RAM / 1TB HDD / Without DVD-RW / Wired USB Keyboard + Optional Mouse / 19.5" Monitor Display 19.5" (50.8cm) LCD Panel, On-Screen Webcam S/N- 1S11QC00001HPG0ZKZPY</small>	8471	2 Nos	30,338.98	Nos	60,677.96	2	THIN CLIENT <small>Thin Computing M300 3-in-1 Thin Client Kit for Virtual Desktops S/N- M300K63C113340133 M300K63C113341305 M300K63C113341305 M300K73C113128382</small>	8471	4 Nos	4,406.78	Nos	17,627.12	3	MONITER <small>19.5" VGA + HDMI MONITOR S/N- 2107013057, 58, 59, 60, S/N- 2107013049, 50, 51, 52 S/N- 2109048493, 94, 95, 96</small>	8471	12 Nos	7,542.37	Nos	90,508.44	4	SWITCH 16 PORT D-LINK <small>DESKTOP SWITCH</small>	8471	1 Nos	2,500.00	Nos	2,500.00	5	KEYBOARD <small>DELL USB KEYBOARD</small>	8471	12 Nos	415.25	Nos	4,983.00	6	MOUSE OPTICAL USB <small>DELL USB MOUSE</small>	8471	12 Nos	262.71	Nos	3,152.52	<p>continued ...</p>
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount																																												
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			<p style="text-align: center;"><i>Principals</i> PRINCIPAL Shri Shivaji College of Physical Education, Amravati</p>																																															

Computer Invoice

GST INVOICE

COMPUTERSOLUTIONS General Building, Near Panchsheel Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name: Maharashtra, Code: 27 Email: sale@acecomsol.com	Invoice No. ACE202102458 Delivery Note 683 Supplier's Ref.	Dated 16-Feb-2021 Mode/Terms of Payment Other Reference(s)
Buyer SHRI SHIVAJI SHIKSHAN SANTHA AMRAVATI SHIVAJI SANCHALIT SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION AMRAVATI. GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date 16-Feb-2021 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO PC I3-9TH/4GB/1TB/NO ODD/NO OS S/N - PQ027Z2K	8471	1 Nos	25,000.00	Nos	25,000.00
	SGST					2,250.00
	CGST					2,250.00
Total						29,500.00 ₹

Pass for Payment Rs. 29500/-

Principal
Shri Shivaji College of Physical Education
Amravati

Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rupees Only					
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total:		2,250.00		2,250.00	4,500.00


Tax Amount (in words) **Four Thousand Five Hundred Indian Rupees Only**

Company's PAN : **ADNPA8619B**

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


S. No. 1 Amravati

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000257**



Authorised Signatory
Amravati

SUBJECT TO AMRAVATI JURISDICTION
This is a Computer Generated Invoice



Principal
Shri Shivaji College of
Physical Education, Amravati

Computer, Desktop, Printer, UPS Invoice

GST INVOICE 2020-21 U-N076

ACE COMPUTERSOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UID: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com	Invoice No. ACE202009114 Dated 5-Sep-2020 Delivery Note 753 Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Despatch Document No. Delivery Note Date 5-Sep-2020 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO V530-15KB CPU	8471	1 Nos	23,305.08	Nos	23,305.08
2	PRINTER HP LASER-JET M1005 MFP PRINTER		1 Nos	14,322.03	Nos	14,322.03
3	UPS 725VA INTEX 1 BALL NIRONSTAR UPS 622	8504	1 Nos	1,483.05	Nos	1,483.05
4	QUICK HEAL ANTIVIRUS AV-PRO		1 Nos	847.46	Nos	847.46
						39,957.62
SGST						3,596.18
CGST						3,596.18
Round Off Charge						0.02
PAID & CANCELLED						
PASS FOR PAYMENT <i>(Signature)</i> PRINCIPAL Shri Shivaji College of Physical Education, Amravati						
Total						47,150.00 ₹

E. & O.E


Amount Chargeable (in words) Forty Seven Thousand One Hundred Fifty Indian Rupees Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
8504	15,189.49	9%	1,365.25	9%	1,365.25	2,730.50
	1,483.05	9%	133.47	9%	133.47	266.94
Total			39,957.62		3,596.18	7,192.36

Tax Amount (in words) **Seven Thousand One Hundred Ninety Two Indian Rupees and Three paise Only**

Company's PAN ADNPA8619B	Company's Bank Details: Bank Name HDFC BANK A/c No. 02572020000064 Branch & IFS Code AMRAVATI & HDFC0000257
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



ACE COMPUTER SOLUTIONS
AMRAVATI
Ph. 2564793

(Signature)
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati



Computer, Mouse, Keyboard, Monitor Invoice

GST INVOICE

ACE COMPUTERSOLUTIONS Agrowal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com	Invoice No. ACE202009150	Dated 21-Sep-2020
Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name Maharashtra, Code : 27	Delivery Note 783	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 21-Sep-2020
Despatched through		Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOUSE OPTICAL USB DELL USB MOUSE	8471	3 Nos	194.92	Nos	584.76
2	KEYBOARD DELL USB KEYBOARD		3 Nos	322.03	Nos	966.09
3	MONITER DELL 20" MONITOR	852852000	3 Nos	5,254.24	Nos	15,762.72
						17,313.57
						SGST 1,558.22
						CGST 1,558.22
Less: Round Off Charge						(-)0.01
Total						20,430.00₹

PASS FOR PAYMENT
Signature
PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Amount Chargeable (in words) **Twenty Thousand Four Hundred Thirty Indian Rupees Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	584.76	9%	52.63	9%	52.63	105.26
852852000	966.09	9%	86.95	9%	86.95	173.90
	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
Total	17,313.57		1,558.22		1,558.22	3,116.44

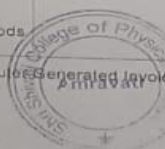
Tax Amount (in words) **Three Thousand One Hundred Sixteen Indian Rupees and Four paise Only**

Company's PAN: **ADNPA8619B**


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

Company's Bank Details:
 Bank Name: **HDFC BANK**
 A/c No: **02572020000064**
 Branch & IFS Code: **AMRAVATI & HDFC0000257**
 for ACE COMPUTERSOLUTIONS

This is a Computer Generated Invoice



Principal
 Shri Shivaji College of
 Physical Education, Amravati



Principal
 Shri Shivaji College of
 Physical Education, Amravati

Computer, Monitor Invoice

TAX INVOICE

<p>SERVICES AMRAVATI WIMACO TOWER STAND ROAD GSTIN/UIN: 27AATFS3706L State Name: Maharashtra, Code: 27 E-Mail: spidcom.amt@gmail.com</p>	<p>Invoice No. 17/L01</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 1-Mar-2018</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer THE PRINCIPAL SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE AMRAVATI State Name: Maharashtra, Code: 27</p>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP-DT-DC HP DESKTOP DC/7TH GEN/4/500/ HP MINI DESKTOP PRO 400 8CG7465N3D	8471	1.00 NO	28,500.00	NO	15.2545 %	24,152.47
2	TFT-HP-18.5 HP TFT MONITOR 18.5"	8528	1.00 NO				24,152.47
							2,173.72
							2,173.72
							0.09
							28,500.00 ₹
Total							28,500.00 ₹

CGST
SGST
ROUND OFF

E & O.E

Amount Chargeable (in words) **Twenty Eight Thousand Five Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,152.47	9%	2,173.72	9%	2,173.72	4,347.44
8528		9%				
Total			2,173.72		2,173.72	4,347.44

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

Company's VAT TIN: 27400048519V Company's CST No: 27400048519C Company's PAN: AATFS3706L	for SPIDCOM SERVICES Authorized Signatory
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Declaration: 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
 This is a Computer Generated Invoice

PRINCIPAL
 Shri Shivaji College of Physical Education, Amravati

Computer, Monitor Invoice

VNO-182

TAX INVOICE

SPIDCOM SERVICES AF.S. VIMACO TOWER, BUS STAND ROAD AMRAVATI GSTIN/UIN 27AATF63706L1ZL State Name Maharashtra, Code 27 E-Mail spidcom.amt@gmail.com		Invoice No. 17/L01	Date 1-Mar-2018
Buyer THE PRINCIPAL SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE AMRAVATI State Name Maharashtra, Code 27		Delivery Note Supplier's Ref Buyer's Order No.	Mode/Terms of Payment Other Reference(s) Date Dispatch Document No. Delivery Note Date
		Despatched through Destination Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP-DT-DC HP DESKTOP OCTA GEN4500 HP MINI DESKTOP PRO 400 8CC7485N3D	8471	1.00 NO	28,500.00	NO	0.36%	24,152.47
2	TFT-HP-18.5 HP TFT MONITOR 18.5"	8528	1.00 NO				24,152.47
							2,173.72
							2,173.72
							0.09
CGST SGST ROUND OFF							
Total							28,500.00 ₹

PASS FOR PAYMENT

Shri Shivaji College of Physical Education, Amravati

Principal

Date: 03/03/18

28500/-

24152.47

2173.72

2173.72

0.09


Total 28500.00 ₹

Amount Chargeable (in words):			
Twenty Eight Thousand Five Hundred INR Only			
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate
8471	24,152.47	9%	9%
8528			
Total	24,152.47	2,173.72	2,173.72
Tax Amount (in words): Four Thousand Three Hundred Forty Seven INR and Forty Four paise Only			

Company's VAT TIN: 27400048519V
 Company's CST No: 27400048519C
 Company's PAN: AATF63706L

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

Sd/-
 THE PRINCIPAL
 SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION
 AMRAVATI



PRINCIPAL
 Shri Shivaji College of Physical Education, Amravati

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Stock Register Entry


80

Name of Article Camera


Rate _____

STOC

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BA
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	
16/4/2021	Jai Traders. Nikon camera.	24/430	01	47881	00				
16/4/2021	Ace computer solutions	2021015/5							
	1) Dome camera DVR	-H	01	9500	00				
	2) Dome camera	-H	06	10500	00				
	3) Bullet camera HD 1080	-H	02	2500	00				
	4) Bullet 40MTR camera	-H	02	3500	00				
	⇒								
15/4/2021	Ace computer solutions								
	1) Hikvision HD 1080 DVR	2021035/4	01	7100	00				
	2) HD 1080 Dome camera	-H	01	1750	00				
	3) Bullet 40MTR camera	-H	01	1750	00				
	4) CCTV Hard Drive	-H	01	4500	00				
	⇒								
12/3/22	Ace computer solutions								
	1) Desktop lenovo	03341	02	60677	96				
	2) Thin client		04	17627	12				
	3) Monitor		12	90508	44				
	4) Switch 16 port D-link		1	2500	00				
	5) Keyboard		12	4982	00				
	6) Mouse optical usb		12	3152	52				
	7) Cat 6 cable per MTR	120 MTR		8643	60				
	8) Installation charges.	14 Nos		5339	09				



PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati



Shri Shivaji College of Physical Education
Amravati

