SHRI SHIVAJI EUCATION 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 IN	VOICE					
	Invoice No.	e-Way B		ated		
CE COMPUTER SOLUTIONS grawal Building, Near Panchsheel	ACE2021033		12	12-Mar-2022 Mode/Terms of Payment		
heatar Amravati	Delivery Not	te 05/618/631	N/I			
TIN/UIN: 27ADNPA8619B1ZP tate Name : Maharashtra, Code : 27	Supplier's R		Of	her Refere	ence(s)	
Mail sale@acecomsol.com	Buyer's Ord	er No.	Da	Dated		
nsignee RI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT				Delivery Note Date		
HRI SHIVAJI PHYSICAL EDUCATIONS	Despatch D	ocument No.		-Mar-202		
STIN/UIN : 27AAETS1500P2ZA	Despatched	l through	De	stination		
tate Name : Maharashtra, Code : 27	Terms of De	alivery				
*						
uyer (if other than consignee) HRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT IHRI SHIVAJI PHYSICAL EDUCATIONS MRAVATI SSTIN/UIN 27AAETS1500P2ZA						
State Name Maharashtra, Code : 27						
SI Description of	HSN/SAC	Quantity	Rate	per	Amount	
Goods and Services DESKTOP LENOVO	8471	2 Nos	30,338	.98 Nos	60,677.96	
Lenovo Commerclar Desktop V530 Tower 3 Intel Care 3 9th Gen Processor / 8GB RAM / 1T8 HD0 /						
Without DVD-RW / Wired USB Keyboard + Optional Woos/18:5 Kente Dipte / VVIII/100 LWCood Tean Order Nanaty						
S/N- 1S11QC00001HPG0ZXZPY 2 THIN CLIENT	8471	4 Nos	4,406	78 Nos	17,627.12	
Nonnouling KXXX 3-1 The Client KI for Visual Desistops SVIN- M300K63C113340133						
M300K63C113341305 M300K63C113341305						
M300K73C113128382 3 MONITER	8471	12 Nos	7 542	37 Nos	90,508.44	
19.5" VGA + HDMI MONITOR S/N- 2107013057,58,59,60,		12 1103			50,508.44	
S/N- 2107013049,50,51,52 S/N- 2109048493,94,95,96						
4 SWITCH 16 PORT D-LINK DESKTOP SWITCH	8471	1 Nos	2,500.	00 Nos	2,500.00	
5 KEYBOARD DELL USB KEYBOARD	8471	12 Nos	415	25 Nos	4,983.00	
6 MOUSE OPTICAL USB DELL USB MOUSE	8471	12 Nos	262.	71 Nos	3,152.52	
					continued	
SUBJECT TO AMRAV	ATI JURISDICT	ION				
This is a Computer (Generated Invol	ice .				
				D		
	ravati (5)		Shrl	PRINCI	College of	
100 m	a cati a		Physic	al Educat	tion.Amraveu	
110						

Computer Invoice

	VOICE					
	Invoice No.		Dated			
COMPUTERSOLUTIONS	ACE202102		16-Feb	16-Feb-2021		
al Building, Near Panchsneer	Delivery Note		Mode/T	erms	of Payment	
n/UIN: 27ADNPA8619B1ZP	683			Other Reference(s)		
Maharashtra, Code 2/	Supplier's Re	ſſ.	Other F			
Il sale@acecomsol.com	Buyer's Orde	r No.	Dated			
SHIVAJI SHIKSHAN SANTHA AMRAVATI	Despatch Do	cument No.	Deliver	y Note	Date	
RA SANCHALIT SHIVAJI COLLEGE OF PHYSICAL EDUCATION			16-Fel	-202		
AVATI.	Despatched	through	Destina	ation		
N/UIN : 27AAETS1500P2ZA Name Maharashtra, Code : 27	Terms of De	livery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	8471	1 Nos	25,000.00	Nos	25,000.00	
LENOVO PC						
13-9TH/4GB/1TB/NO ODD/NO OS						
S/N - PQ027Z2K						
SG	ST				2,250.00	
CG				1	2,250.00	
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Pass for Payment Rs. 295						
Pass for Payment Na.						
(Amanana)						
FAIleDatase					1	
FINICISAL	1	1			1	
Principal Shri Shivaji College of Physical Education						
Principal Shri Shiraji College of Physical Education 4mravali						
					/	
4mrav28	Total	1 Nos			29,500.00₹	
4miavzši Amount Chargeable (in words)		1 Nos			29,500.00₹ E & 01	
4miavt8 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup	ees Only		State	Tax	E. & O.I	
4miavt8 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V	ees Only xable Ce /alue Rate	entral Tax	Rate	a Tax Amou	E & O I	
4mravt8 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 255	A cees Only Exable Ce Value Rate 5,000.00 9%	entral Tax Amount 2,250.00	Rate 9%	Amou 2,25	E. & O. I Total Int Tax Amoun 0.00 4,500.0	
4mravt8 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 25 Total: 25	Dees Only ixable Ce /alue Rate 5,000.00 \$% 5,000.00	entral Tax Amount 2,250.00 2,250.00	Rate 9%	Amou 2,25	Total Tax Amoun	
4mravs8 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 255	Dees Only ixable Ce /alue Rate 5,000.00 \$% 5,000.00	entral Tax Amount 2,250.00 2,250.00	Rate 9%	Amou 2,25	E. & O. I Total Int Tax Amoun 0.00 4,500.0	
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4miav28 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 25 Total: 25	company	antral Tax Amount 2,250.00 2,250.00 acs Only as Bank Details	Rate 9%	Amou 2,25	E. & O. I Total Int Tax Amoun 0.00 4,500.0	
4miav28 Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 25 Total: 25	company Bank Nam A'company	antral Tax Amount 2,250.00 2,250.00 ees Only s Bank Details te HI	Rate 9%	Amou 2,25 2,25	E & O.I. Total Int Tax Amoun 0.00 4,500.0 0.00 4,500.0	
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Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 25 Total: 25 Tax Amount (in words) Four Thousand Five Hundred Company's PAN ADNPA8619B Declaration We desclare that this invoice shows the actual price of the goods described and that all particulars are true and cor Tax Amount (in words) SUBJECT TO A	company Bank Nam Area 5,000.00 Bank Nam Are No. Branch & MRAVATI JURISI	antral Tax Amount 2,250,00 2,250,00 2,250,00 ees Only as Bank Details be HI USA IFS Code A South A	Rate 9% DFC BANK 572020000 MRAWATI 8	Amou 2,25 2,25 2,25 064 HDF0	E & O.I Total Tax Amoun 0.00 4,500.0 0.00 4,500.0 0.00 4,500.0 C0000257 PUTERSOLUTION Authorised Signator	
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Amount Chargeable (in words) Twenty Nine Thousand Five Hundred Indian Rup Ta V 25 Total: 25 Tax Amount (in words) Four Thousand Five Hundred 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 con SUBJECT TO A	ee Company Company Bank Name Arc No. Branch & MRAVATI JURISI STUDER Generated	antral Tax Amount 2,250.00 2,250.00 aes Only aes Only aes Only aes Only aes Conly aes	Rate 9% 9% DFC BANK 572020000 MRAVATI 8 MRAVATI	Amou 2,25 2,25 2,25 064 HDF0 COM	E & O.I. Int Total Tax Amoun 0.00 4,500.0 4,500.0 4,500.0 C0000257 PUTERSOLUTION Authorised Signator	

Computer, Desktop, Printer, UPS Invoice

	001 1	TUDICE	2020	-21		U-N07	
ACE COMPUTERSOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati		ACE2020		123	Dated 5-Sep-2020 Mode/Terms of Payment Other Reference(s)		
GSTIN/UIN: 27ADNPA8619B17P		Delivery N		M			
State Name : Maharashtra, Code : 2	7	753					
E-Mail sale@acecomsol.com		Supplier's	Ref.	01			
SHRI SHIVAJI PHYSICAL EDUCAT	IONS	Buyer's Or	der No.	Da	ited		
AWRAVATI		Despatch I	Document No.	De	livery No	te Data	
State Name Maharashtra, Co	ode : 27				Sep-202		
		Despatche	d through	De	stination		
SI Description of God	ods	HSN/SAC	Quantity	Rate	per	Amount	
DESKTOP LENOVO						Amount	
LENOVO V530-15KB CPU		8471	1 Nos	23,305.0	8 Nos	23,305.0	
M1005 MFP PRINTER			1 Nos	14,322.0	3 Nos	14,322.03	
I BALL NIRONTAR UPS 622		8504	1 Nos	1,483.0	5 Nos	1,483.05	
4 QUICK HEAL ANTIVIRUS AV-PR	80		1 Nos	847.46	Nos	- 847.46	
						39,957.62	
	SGST CGST					3,596.18	
() Filmed su	Round Off Charge	Paid R	Cancelle	đ		0.02	
	ducation. Amravati		4 Nos				
Forty Seven Thousand One Hundred HSN/SAC	d Fifty Indian Bunner			ANT AN	- 10	47,150.00₹ E.&O.E	
HSN/SAC 8471	laxable	Centra	Tax	the state	15 1	L. & U.E	
and the second se	Value 23,305.08		Amount F	State T Rate A	nount	Total Tax Amount	
8504	15,169.49	9 9%	2.097.46	9%	2,097.46	4,194.92	
Tax Amount (in words) Seven Thousan	Total 39,957.62 nd One Hundred Nine	0.70	133.47 3,596.18	9%		2,730.50 266.94 7,192.36	
Company's PAN ADNPA8619 Declaration We declare that this involce shows the actu described and that all particulars are true an	Co Ba A/c B	mpany's Bank nk Name : No. anch & IFS Co	Detais HDFC E 025720 de AMRAV	ATI & HDF	COODO26		

Computer, Mouse, Keyboard, Monitor Invoice

spatched the spatc	No. cument No.	Mode/ Other Dated Deliver		(\$) te
spatch Doc spatch dt	No. cument No. hrough	Dated Delive 21-Se Destin	ry Note Da p-2020 ation	te
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spatched ti	hrough	21-Se Destin	p-2020 ation	
SN/SAC				
	Quantity	Rate		
71			per	Amount
	3 Nos	194.92	Nos	584.76
	3 Nos	322.03	Nos	966.09
2852000	3 Nos	5,254.24	Nos	15,762.72
				17.313.57
				1,558.22
				1,558.22 (-)0.01
	9 Nos	-	2	0,430.00₹
				E. & O.E
Centr			Tax	Total
9%	52.63	9%	52.63	Tax Amount 105.26
9% 9%	1,418.64	9% 9%	86.95 1,418.64	173,90 2,837.28
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	Centi Rate 9% 9% 9% 1 Indian pany's Ba c Name No ch & IFS	9 Nos Central Tax Rate Amount 9% 52.63 9% 86.95 9% 1,418.64 1,558.22 h Indian Rupees and pany's Bank Details (Name HDFC) Ch & IFS Code AMR/ Ch & IFS CODE A	9 Nos Rate Amount Rigg Apple Amount Rigg Apple Amount Rigg Apple Apple <tr< td=""><td>9 Nos 2 Central Tax State Tax Rate Amount 9% 86.95 9% 1.418.64 9% 1.418.64 9% 1.418.64 1.558.22 1.558.22 1.1dian Rupees and Four paise Only</td></tr<>	9 Nos 2 Central Tax State Tax Rate Amount 9% 86.95 9% 1.418.64 9% 1.418.64 9% 1.418.64 1.558.22 1.558.22 1.1dian Rupees and Four paise Only

Computer, Monitor Invoice

VIN	STRVICES.		Invo	ice No.		Dated	
VIMACO TOWER STAND ROA			17/1 Deli	L01 very Note		1-Mar-2018 Mode/Terms of Payment	
to Nar	me Maharashtra, Code 27 pidcom amt@gmail.com		Sup	oplier's Ret	Γ.	Other Refe	rence(s)
er	NCIPAL		Buy	/er's Order	No.	Dated	
RISHI	VAJI PHYSICAL EDUCATION C	OLLEGE	De	spatch Doo	cument No.	Delivery No	
ate Na		27	De	spatched t	hrough	Destination	n
			Te	rms of Del	ivery		
51	Description of Goods	HSN	SAC	Quantity	Rate	per Disc. %	Amount
1 HP	P-DT-DC HP DESKTOP DC/7TH GEN/4/500/ HP MINI DESKTOP PRO 400 8CG7465N3D	8471			28,500.00	NO 15.2545 %	24,152.47
	HP TET MONITOR 18.5"	8528	3	1.00 NO			24,152.47
		CGST SGST D OFF			1		2,173.72 2,173.72 0.09
					1		
	-	Total		2.00 N	10		28,500.00 ₹ E & O.E
	Arrount Chargeable (in words) Twenty Eight Thousand Five H\$N/SAC	Hundred IN	IR On axable ,152.4	Cent Rate	ral Tax Amount 2.173.72	State Ta Rate Amo	E & O.E
	Twenty Eight Thousand Five HSN/SAC 8471 8528	Hundred IN 24 Total 24	/alue .152.4	11y Rate 17 9% 9%	ral Tax Amount 2,173.72 2,173.72	Rate Amo 9% 2,1 9% 2,1 9% 2,1	E & O.E x Total 5unt Tax Amount 73.72 4.347.44 73.72 4.347.44
	Twenty Eight Thousand Five HSN/SAC	Hundred IN 7 24 Total 22 sand Three 8519V 8519C 7706L	Alue 152.4	11y Rate 17 9% 9%	ral Tax Amount 2,173.72 2,173.72	Rate Amo 9% 2,1 9% 2,1 2,1 and Forty F	E & O.E x Total Tex Amount 73.72 4.347.44 73.72 4.347.44 Four paise Only SPIDCOM SERVICES
	Twenty Eight Thousand Five HSN/SAC 8471 8528 Tax Amount (in words) Four Thous Company's VAT TIN Company's CST NO Company's PAN AATFS3 Declaration Vie declare that this invoice show	Hundred IN Total 24 Total 24 sand Three 8519V 8519C 7766L so the actual ars are bue and SUBJECT TO	1,152.4 Hundi	11y Rate 17 9% 9%	ral Tax Amount 2,173.72 2,173.72 Seven INR	Rate Amo 9% 2,1 9% 2,1 2,1 and Forty F	E & O.E x Total punt Tex Amount 73.72 4.347.44 73.72 4.347.44 Four paise Only

VIN0-182 TAXINVOI e No 1-Mar-2018 Mar-2018 A SERVICES MACO TOWER, BUS STAND ROAD 17/L01 Delivery Note Other Reterence(s) TI N 27AATF53706L1ZL Ma Maharashtra, Code 27 Indcom amt@gmail.com Euroliar's Ref. Buyer's Order No NE PRINCIPAL INI SHIVAJI PHYSICAL EDUCATION COLLEGE MRAVATI MRAVATI Manarashtra. Code 27 atch Document No. Delivery Note Date Despatched through Terms of Deliver I per |Dist % SN/SAC Quantity 24,162.47 1.00 NO 28,500 00 NO 6471 P DOTTH GENIESON 1.00 NG 24,152.47 NITOR 18 5 2,173.72 2,173.72 0.09 SGST D OFF PAYMENT 68 95 पाल कि えきいの ふくいとこ awr Anv SUG DA College of Amravad Shivaji Education. Shri hysical 28,500.00 ₹ ed INR Only Tax Carrier Tax State Tax Amount Taxable Carrier Tax Amount Tax Anount VALUE Rate Amount 4.347.44 24.152.47 Pite 2.173.72 0% 2.173.72 Aai 24.152.47 Pite 2.173.72 4.347.44 Thousand Five Total 24,162.47 Four Th Company's VAT TIN 27400048519V Company's CST No 27400048519C Company's PAN AATF53706L We declare that this invoice shows the actual price of the goints described and that all personans are tive and correct. SUBJECT TO AMPL 0000000 RINCIPAL Shri Shivaji College of Physical Education, Amravet proravati

Computer, Monitor Invoice

80 Name of Camera Article_ STOP Rate V.No. RECEIPT ISSUED BA Date PARTICULARS or Bill No. Quantity Amount Rs. P. Quantity Amount P Quantity 16/4/2021 Jai Traders. 2-4/430 01 47881=00 Nikon camera. 16/4/202/ Ace computersolutions 2021025/5 1) Dome comera DUR -1 01 950000 2) Domeconorg -11- 06 105002 3) Bullet conora HO 1080 -th 102 2500 4) Bullot 40 MTR canava -th 02 35000 00 2 15/4/224 Acecompater solution 1) Hikvision HA 1050-2008 202103576 01 7100=00 01 2) HOROSODOMOCONOra -th 1750= 3) Bullet 45MTR comore -4- 01 1750-00 4) CCTU Houd Drive -4 01 4500=00 -12/2/22 Ace computer solutions 1) Desittop levovo 03341 02 60677-96 04 17627-12 2) Thinclient 3) Monifor 12 90508-44 2500 00 4) Switch 16 post A-link 1 5) Keyboard 12 4983.00 <> Mouse offical usp 12 3152.52 T) Cat 6 cable for MTR 120 MTR 8643 60 & Instalkation charges. 14Nos 5339 09 Acon

Stock Register Entry

Amravati

Shil Shivaji College of

9

Stock Register Entry

	V.No.	BE	CEIPT	IS	SUED	BALANCE		
PARTICULARS	or Bill No.	Quantity	Amount Rs. P.	Quantity	Quantity Amount Rs. P.		Amo Rs.	
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