

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

Clarification Asked-

"HEI to pl submit 1.Bills for the purchase and pl highlight the computers in bills provided. 2. Highlighted the entries of computers purchased in the stock registers. note: The computers for office and faculty use will not be considered."

Response-

- 1) E-copies of bills/invoices attested by Principal. (**Appendix-I**)
- 2) Tabulated distribution of computers showing computers in the college authenticated by Principal is attached. (**Appendix-II**)

Appendix-I

STOCK REGISTER

स्टॉक रजिस्टर



① Computer PC
Name of Article

ADD NEW PURCHASE MADE IN THE DEBITION मासू नमत करेली खरीदी									
Opening Balance सुरुवातीची मूल्य		Description of Articles वस्तुचे वर्णन (आकारासह)	From Whom Purchased कोणत्यापासून कितामि घेतले	Date of Purchase खरीदी दिनांक	Voucher No. वचन क्रमांक	No of Articles खरीदी मिला मिला	Cost मूल्य		Signature of Head Master
Number	Value						Rs.	Ps.	
1	2	3	4	5	6	7	8	9	
		Net server	M.K. Enka	2013	1515	01	94826	00	
		Net server C.Hel. 301221	Prised	2013	1515				Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
		PC - Bund	Nagpur						
01	94826	Net Desktop Computer (Intel core i3)	-/-	-/-	-/-	29	104238	56	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
30	1137144	Net Desktop Computer	M.K. Enka Disos Nagpur	27/07 2013	mk 1977	05 Gst	180952	38 + 947662	
								190000	Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
35	1327144	PC For night Class Room	PCm Equipment Nagpur	16/03 2015	024	04	133245	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
39		Net Desktop Machine server PC	PCm Equip- ment Nagpur	16/3 2015	025	021	58500	75	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
40	1518889	Net Desktop PC	-/-	-/-	-/-	08	266490	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
48	1785379	Computer System	PCm Equip- ment Nagpur	26/12 2016	028	01	44700	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur

Total Column 1 to 8 मूळ		Deduct articles lost, broken and disposed सूचना वस्तु खोली	Value of arti- cles lost broken or sold वस्तुचे मूल्य खोली		Appropri- and date of Disposal दस्तावेज	Change Balance Column 9-10 नवी खरीदी मूल्य	Signature of Head Master		Remarks टीप
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	13	14
10	11	12	13	14	15				
01	94826	-	-	-	-	01	94826	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
30						30	1137144	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
35	1327144					35	1327144	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
39	1460389					39	1460389	00	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
40	1518889					40	1518889	75	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
48	1785379					48	1785379	75	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur
49	1830079					49	1830079	75	
									Smt Dada Mahara Mahavidyalaya Hingna Dist. Nagpur

STOCK REGISTER

Name of Article _____

 Opening Balance
 पुरुषातीची शिस्तक

ADD NEW PURCHASE MADE IN THE SESSION चालू वर्षात केलेली खरेदी

Number	Value	Description of Articles घरतुचे वर्णन (आकारासह)	From Whom Purchased कोणाकडून विकत घेतले	Date of Purchase खरेदी दिनांक	Voucher No. वचक क्रमांक	No. of Articles संख्या किंवा परिमाण	Cost किंमत		Signature of Head Master
							Rs.	Ps.	
1	2	3	4	5	6	7	8		
49	13209.7	Desktop Computer	PC Mequbit ment Nagpur	25/3 2016	032	01	47000		<i>[Signature]</i> Principal Sant Gadge Mahara... Hingra Dist, Nagpur

स्टॉक रजिस्टर

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Total Column 1 to 8 एकूण			Deduct articles lost, Broken sold इतकेत्या घरतुची शिस्तक	Value of articles lost broken or sold रकना क्र. 9० मधील घरतुची किंमत	Authority and date of Disposal दिनांक	Closing Balance Column 9-10 च्या घरतुची शिस्तक	Signature of Head Master	Remarks शेरा	
वस्तु	किंमत	Ps.	वस्तु	किंमत	दिनांक	वस्तु	किंमत	Ps.	शेरा
9	10	11	12	13	14	15			
50	13709.7	75				50	13709.7	75	<i>[Signature]</i> Principal Sant Gadge Mahara... Hingra Dist, Nagpur

2015-16

10

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CST TIN: 27360944142C w.e.f 25/10/2012 VAT TIN: 27360944142V w.e.f 25/10/2012	Invoice No.032	Dated:25/03/2016
	Delivery Note:	Terms of Payment:
PCM EQUIPMENT Flat No- S-03, PlotNO-17, Ishwar Prayag Apartment, Wanjari Nagar, Nagpur - 440003 Mob No.9767623647, E-mail:-c.umate@yahoo.co.in	Supplier's Ref:	Other Reference:
	Buyer's Order No:	Dated:
Consignee, To, The Principal, Sant Gadgebaba Arts & Commerce College, At- Hingna, Nagpur.	Dispatch Document No:	Dated:
	Dispatched From: SELF	Destination: Hingna
	Terms of Delivery: BY DOOR	

Sr.No.	Description of Good	VAT %	Qty.	Rates/Unit	Amount
1	Samsung Laser Printer M1676P	5%	02	6500.00	13000=0
2	Desktop Computer (Intel i3 Processor / Intel M-B / 4 GB DDR3 Ram / 1 TB HDD / Cabinet i-Ball / 20" LED Monitor / Key-Board Mouse / UPS)	5%	01	47000.00	47000=0
				Total	60000=
Amount Chargeable (in Words) Rs. SIXTY THOUSAND ONLY.		VAT @ 5% Net Value =57000.00		Vat Amount =3000.00	

Note: -

- 1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit.
All dispatches are all customers' sole risk.
- 2) All disputes are Subject to NAGPUR Courts Jurisdiction only.
- 3) 18% Interest will be charge if payment is not made within 15 days.

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra value added tax Act, 2002 is in force on the date on which the sale of the goods specified in the bill/cash Memorandum is made by me/us and that the transaction of sale covered by the bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sale while filling the return.

Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

For: PCM EQUIPMENT

(Proprietor)

Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

10PC

2015-16

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CST TIN: 27360944142C w.e.f 25/10/2012
VAT TIN: 27360944142V w.e.f 25/10/2012

PCM EQUIPMENT

Flat No- S-03, PlotNO-17, Ishwar Prayag
Apartment, Wanjari Nagar, Nagpur - 440003
Mob No.9767623647,
E-mail:-c.umate@yahoo.co.in

Invoice No.028	Dated:26/03/2016
Delivery Note:	Terms of Payment:
Supplier's Ref:	Other Reference:
Buyer's Order No:	Dated:
Dispatch Document No:	Dated:
Dispatched From: SELF	Destination: Hingna
Terms of Delivery: BY DOOR	

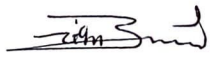
Consignee,
To,
The Principal,
Sant Gadgebaba Arts & Commerce College,
At- Hingna, Nagpur.


No	Description of Good	VAT %	Qty.	Rates/Unit	Amount
1	Computer System (Intel i3Processor / M/B / 4 GB RAM DDR3 / DVD R/w / 1 TB HDD / Cabinet / Keyboard/Mouse / LED Monitor 18.5" Dell)	5%	01	44700/-	44700=00
2	Epson L220All in One Printer	5%	01	15500/-	15500=00
				Total	60200=00

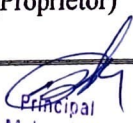
Amount Chargeable (in Words) Rs. SIXTY THOUSAND AND TWO HUNDRED ONLY.
VAT @ 5% Net Value=57190.00
Vat Amount =3010.00

Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit.
Dispatches are all customers' sole risk.
Disputes are Subject to NAGPUR Courts Jurisdiction only.
Interest will be charge if payment is not made within 15 days.
Attention

I certify that my/our registration certificate under the Maharashtra value added tax in force on the date on which the sale of the goods specified in the bill/cash is made by me/us and that the transaction of sale covered by the bill/cash memorandum Has my me and it shall be accounted for in the turnover of sale while filling my return.

For: PCM EQUIPMENT

(Proprietor)


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

20/4-15

1000000000 (w.e.f. 25/10/2012)
1000000000 (w.e.f. 25/10/2012)

No 025 63 08 Dt-16/03/2015

PCM EQUIPMENT

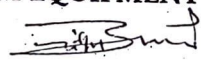
Plot No. 17, Ishwar Prayag Apartment, Wanjari
Nagpur - 490011


To,
The Principal,
Sant Gadgebaba Arts & Commerce College,
At- Hingna, Nagpur.

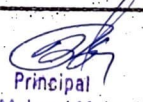
Description BILL	Qty	Rate Per Unit	VAT	Amount
Digital English Language Lab with Free Contents & English Success, Soft skills Programs For College Interactive Classroom Control Software	01	320833.00	(12.5%) 40104.12	360937.12
High Desktop Machine Server PC Dell Inspiron 2647i- Intel i5 / 4 GB RAM / 1 TB HDD / 1 GB Graphics Card / DVD / 19.5" LED Monitor / Keyboard / Mouse / Speaker / Dos.	01	55715.00	(5%) 2785.75	58500=75
High Inspiron 2647i- Intel Dual Core / 2 GB RAM / 500 GB HDD / DVD / 19.5" LED Monitor / Keyboard- Mouse / Speaker / D.M.	08	31725.00	(5%) 12690.00	266490.00
High Web Camera	09	1250.00	(5%) 562.50	11812=50
Head Phone	09	450.00	(5%) 202.50	4252=50
High Print Switch	01	2200.00	(5%) 110.00	2310=00
High Wi-Fi Router CDSWR890	01	12000.00	(5%) 600.00	12600=00

Bill No. / Invoice No.	Date: ..	Total :	716902=87
		Handling Charges: -	NIL
		Total:	716902=87
		Round Off:	+ 00.13
		Insurance/F/C	NIL
		Total:	716903=00
		Less Advance:	
		Grand Total Rs:	716903=00

We have been well packed checked twice & hence we
are not responsible for loss, breakage or shortage in transit.
This bill is all customers' sole risk.
This bill is subject to NACIPUR Courts Jurisdiction
Interest will be charge if payment is not made within

For: PCM EQUIPMENT

(Proprietor)


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

63

2014-15

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1111 331009441420 (w.e.1-25/10/2012)
1111 33100944142V (w.e.1-25/10/2012)

No 024

DT-16/03/2015

PCM EQUIPMENT

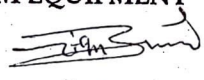
Plot No. 04, Plot No. 17, Ishwar Prayag Apartment, Wanjari
Nagpur 440003.

To,
The Principal,
Sant Gadgebaba Arts & Commerce College,
At- Hingna, Nagpur.

Description BILL	Qty	Rate Per Unit	VAT	Amount
DIGITAL CLASS ROOM EQUIPMENTS				
INTERACTIVE WHITE BOARD WITH STAND	04	74250.00	(5%) 14850.00	311850=00
DELL LCD PROJECTOR 1220 Complete Ceiling Mount Kit With Cable & Installation LED PROJECTOR, LUMENS: 3700 ANSI,AUTO KEYSTONE CORRECTION,RESOLUTION:SVXGA (800 X 600 DPI)USB 2.0, HDMI CONTRAST RATIO: 10000 :1, LAMP LIFE 4000 HOURS, WITH USB CONNECTIVITY	04	41500.00	(12.5%) 20750.00	186750=00
PC for DIGITAL CLASS ROOM ✓ Dell Inspiron 3647i- Intel Dual Core / 2 GB RAM / 500 GB HDD / DVD / 19.5" LED Monitor / Keyboard- Mouse / Speaker / Don.	04	31725.00	(5%) 6345.00	133245=00
HP Laserjet All In One Printer	01	18000.00	(5%) 900.00	18900=00

Bill No./Invoice No.	Date:	Total :	650745=00
Order No.		Handling Charges: -	NIL
Bill Through Direct		Total:	650745=00
Ins Rs. Fri Rs.		Insurance/F/C	NIL
		Total:	650745=00
		Less Advance:	
		Grand Total Rs:	650745=00

Goods have been well packed checked twice & hence we
are not liable for loss, breakage or shortage in transit. All
goods are all equipment's sole risk.
Disputes are Subject to NAGPUR Courts Jurisdiction
Interest will be charge if payment is not made within

For: PCM EQUIPMENT

(Proprietor)


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

2013-14
 04
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MK Enterprises

TAX INVOICE

TEL : 0712-6632572, 9372389777
 9372289777
 9422103538

5, Ground Floor, Wing - 3, Rahul Complex,-1, Near ST Stand, Ganeshpeth, Nagpur - 440 018.

TO,
 The Principal,
 Sant Gadge Maharaj Mahavidyalaya,
 Hingna, Nagpur.

INVOICE NO: MK/ 1977
 DATE: 27/07/2013
 DM NO:
 Ref :

Particulars	Qty.	Rate	Amount
1 HCL Desktop Computer (intel corei5/500 GB HDD/2GB Ram/ DVD WR/Keyboard-Mouse/18.5" TFT/ WithOS)	5	36,190.48	180,952.38
Vat@5%			9,047.62
Total Amount			190,000.00
Round off			
Grand Total			190,000.00

One Lac Ninety Thousand only

TIN No. 27030668310 V w.e.f 2/8/2008
 TIN No. 27030668310 C w.e.f 2/8/2008

I hereby certify that my/our certificate under Maharashtra Value
 added Tax Act 2002 is in force on the date on which the sale goods
 mentioned in this Tax Invoice is made by me/us & that the transaction
 sale covered by this tax invoice has been effected by me/us & it
 is accounted for in the turnover of sale while filing the return & the
 tax, if any payable on the sale has been paid or shall be paid.

MK Enterprises



Auth Sign.

[Signature]
 Principal
 Sant Gadge Maharaj Mahavidyalaya
 Hingna Dist. Nagpur

[Signature]
 Principal
 Sant Gadge Maharaj Mahavidyalaya
 Hingna Dist. Nagpur

2013-14

02

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MK Enterprises

TAX INVOICE

TEL : 0712-6632572, 9372389777
9372289777
9422103538

5, Ground Floor, Wing - 3, Rahul Complex,-1, Near ST Stand, Ganeshpeth, Nagpur - 440 018.

INVOICE NO: MK/ 1515

DATE: 10/1/2013

DM NO:

Ref:

The Principal,
Sant Gadge Maharaj Mahavidyalaya,
Hingna, Nagpur.

No.	Particulars	Oty.	Rate	Amount
1	HCL Server (HCL IGL 2701 BC-Dual) ✓	1	94,826.00	94,826.00
2	HCL Desktop Computers(Intel corei5) ✓	29	35,942.00	1,042,318.00
3	AOC Monitor 18.5"	1	5,715.00	5,715.00
Vat@5%				57,142.95
Total Amount				1,200,001.95
Round off				1.95
Grand Total				1,200,000.00

Rs. Twelve Lacs only

VAT TIN No. 27030668310 V w.e.f 2/8/2008

CST TIN No. 27030668310 C w.e.f 2/8/2008

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

MK Enterprises



Auth Sign.

Principal

Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

MK Enterprises

TAX INVOICE

TEL : 0712-6632572, 9372389777
9372289777
9422103538

5, Ground Floor, Wing - 3 , Rahul Complex,-1, Near ST Stand, Ganeshpeth, Nagpur - 440 018.

TO,

The Principal,
Sant Gadge Maharaj Mahavidyalaya,
Hingna, Nagpur.

INVOICE NO: MK/ 1515

DATE : 10/1/2013

DM NO:

Ref :

Sr. No.	Particulars	Oty.	Rate	Amount
	HCL Server (HCL IGL 2701 BC-Dual)	1	94,826.00	94,826.00
2	HCL Desktop Computers(Intel corei5)	29	35,942.00	1,042,318.00
3	AOC Monitor 18.5"	1	5,715.00	5,715.00
Vat@5%				57,142.95
Total Amount				1,200,001.95
Round off				1.95
Grand Total				1,200,000.00

Rs. Twelve Lacs only

VAT TIN No. 27030668310 V w.e.f 2/8/2008
CST TIN No. 27030668310 C w.e.f 2/8/2008

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

MK Enterprises



Auth Sign.

Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

MK Enterprises

TAX INVOICE

TEL : 0712-6632572, 9372389777
9372289777
9422103538

5, Ground Floor, Wing - 3, Rahul Complex,-1, Near ST Stand, Ganeshpeth, Nagpur - 440 018.

TO,
The Principal,
Sant Gadge Maharaj Mahavidyalaya,
Hingna, Nagpur.

INVOICE NO: MK/ 1516
DATE: 19/01/2013 ✓
DM NO:
Ref :

Sr. No.	Particulars			
		Oty.	Rate	Amount
1	Apple Mac Book Air (4GB/128GB/Flash/HD Graphics 4000) P.N. MD23IHN/A Sr.No. CD2J9QE8DRVC	1	78,000.00	78,000.00
Vat@5%				3,900.00
Total Amount				81,900.00
Round off				
Grand Total				81,900.00

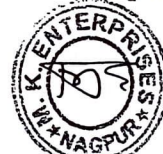
Rs. Eighteen Thousand Nine Hundred only

VAT TIN No. 27030668310 V w.e.f 2/8/2008


CST TIN No. 27030668310 C w.e.f 2/8/2008

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

MK Enterprises



Auth Sign.


Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist, Nagpur

Appendix-II



Shri Basaveshwar Education Society's

SHRI SANT GADGE MAHARAJ MAHAVIDYALAYA

(An Affiliated by Govt. of Maharashtra & Nagpur University, Nagpur)

Takli Cargo Road, Hingna, Dist. Nagpur (Maharashtra)

E-mail ID: sgmmhingna@rediffmail.com, Website : www.sgmmhingna.org

• Junior & Senior Wing • Marathi Medium • Arts, Commerce, Science & Vocational •

Ref. No.:

Date :

Date: 25/09/2023

Distribution of Computers

Sr. No.	Particulars	No. of Computers
1	Computer Lab	21
2	Language lab	9
3	Network Resource Centre	4
4	Smart Class Room	4
5	Library	3
6	IQAC	1
7	Principal Cabin	1
8	Office	4
Total		47

Dr. Ganesh S. Maywade
Co-Ordinator
IQAC

Sant Gadge Maharaj Mahavidyalaya
Hingna, Dist. Nagpur.



Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

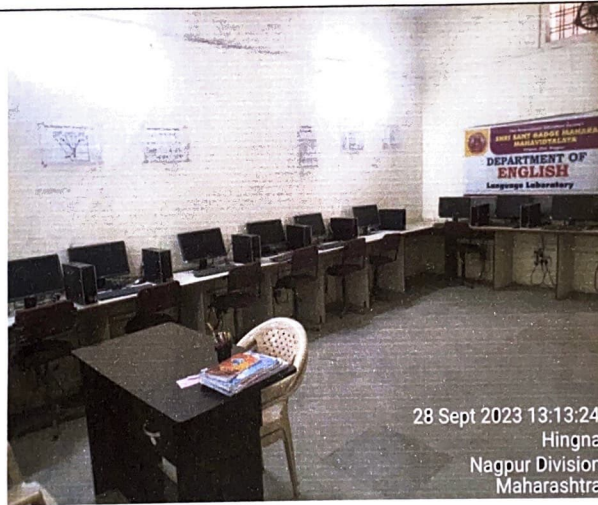
1. COMPUTER LAB

(Computer No. 1 to 21)




Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist: Nagpur

2. LANGUAGE LAB (Computer No.22 to 30)



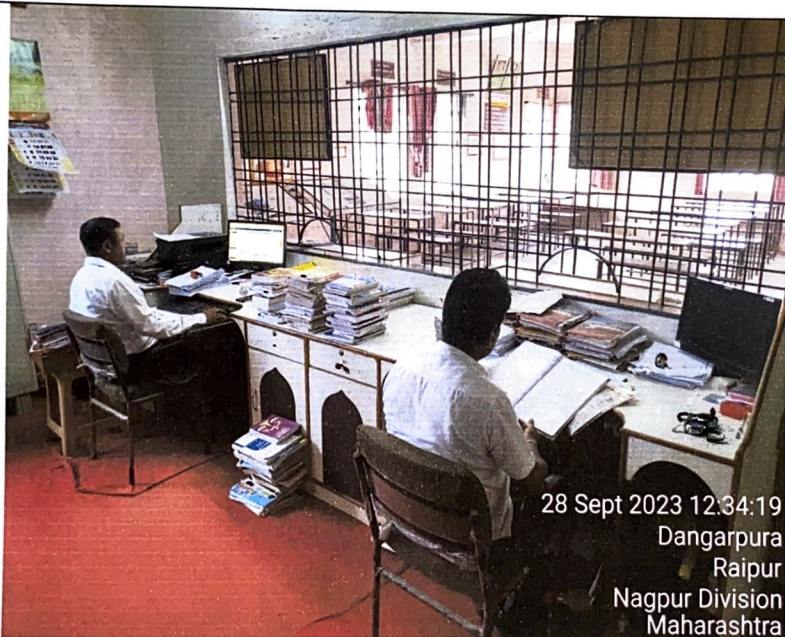

Principal
Sant Gadge Maharej Mahavidyalaya
Hingna Dist. Nagpur

**3. NRC (NETWORK RESOURCE CENTRE)
(Computer No.31 to 34)**




Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist. Nagpur

5. LIBRARY (Computer No.39 to 41)




Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna Dist: Nagpur

6. IQAC
(Computer No.41)



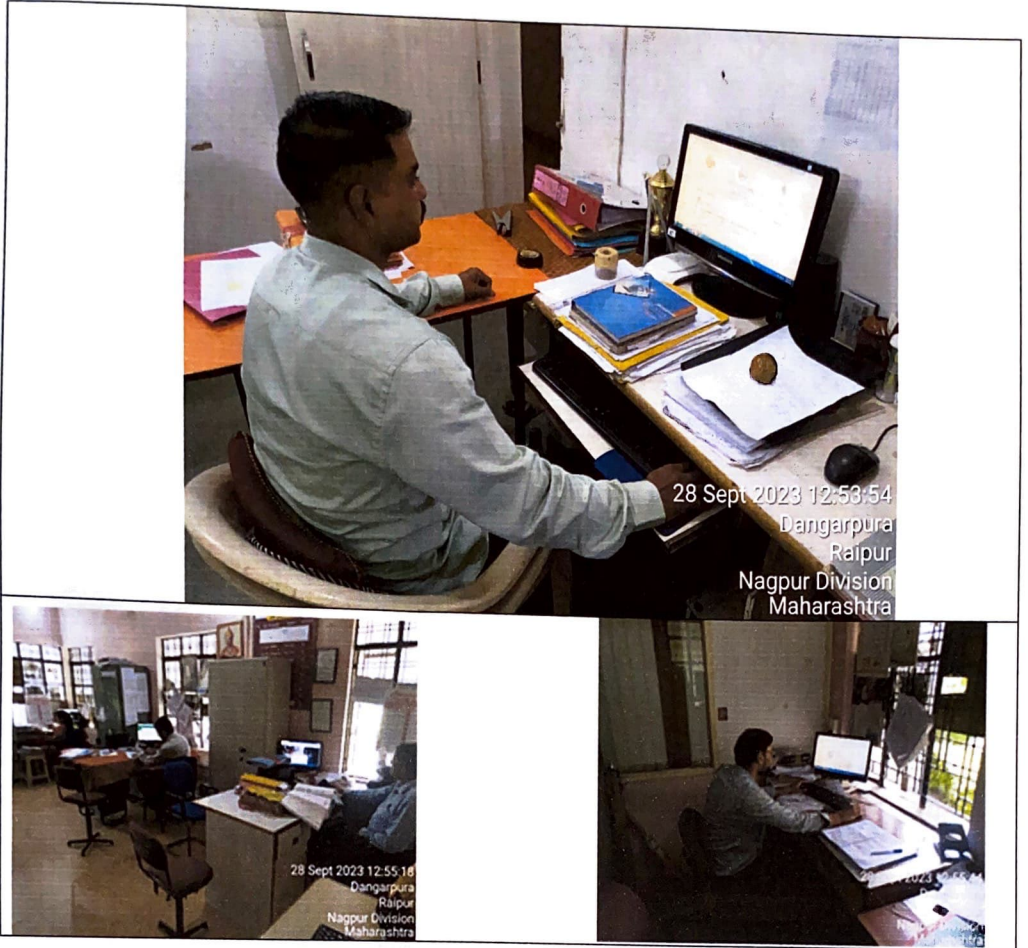

Principal
Sant Gadge Maharaj Mahavidyalaya
Hingna, Dist Nagpur

7. PRINCIPAL CABIN (Computer No-43)




Principal
Sant Gadge Maharej Mahavidyalaya
Hingna Dist. Nagpur

8. OFFICE (Computer No. 44 to 47)



[Signature]
Principal
Sant Gadge Maharej Mahavidyalaya
Hingna Dist. Nagpur