Estd : 1994

Bal Gangadhar Tilak Bahu-uddeshiya Shikshan Sanstha's Nagpur
(Recognized by Govt. of Maharashtra & Affilited To R.T.M. Nagpur University)

JOTIRAO FULE SAMAJKARYA MAHAVIDYALAYA

Near M.I.D.C. Water Tank, Mohapa Road, Umred, Dist. Nagpur - 441203

E-mail : jfcswu2010@gmail.com/www.jfcswu.org.in
(College Code 383)

Secretary
Shri. Vilas S. Mamulkar

Officiating Principal
Dr. R. K. Mate
Mob. No. 9850784738

Head off. C/o, Pt. No. 675, Naskare Niwas, Sudampuri, Sakkardara Umred Road, Nagpur - 09

Ref: NAAC 2024/ MLD/Cr-4.3.2 Date-20/05/2024

Criteria 4.3.2	**Student - Computer ratio (Data for the latest completed academic year)**
Findings of DVV	Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year.
Response/ Clarification	As per the clarification, invoice/bill of computer purchase and scanned copy of stock register along with the list of students are attached **(Appendix I)**

Officiating Principal
Dr. Raju Kisan Mate
Jotirao Fule Samajkarya Mahavidyalay
Umred, Dist. Nagpur-441203 (MS)

Appendix I

Naresh

वस्तु का नाम Computer, Printers, 91 (Social work)
Rate भाव
Quality क्वालिटी

Month & Date महिना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Qnty. संख्या	Amount रकम	Qnty. संख्या	Amount रकम	Qnty. संख्या	Amount रकम
	Purchase Compt.			26225				
	-dep 40% (31-03-2018) 6M			5245				
				20980				
	+Add			30200				
				51180				
	-dep 40% (31-03-2019)			20472				
				30708				
	-dep 40% (31-03-2020)			12283				
				18425				
	-depreciation Add:-			34500				
				52925				
	-dep 40% (31-03-2021)			14270				
				38655				
	-dep 40% (31-03-2022)			15462				
				23193				
	Add:-			32000				
				55193				
	-dep 40% (31-03-2023)			22077-20				
				33115-80				

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Scanned with OKEN Scanner

NOTE

Naresh

STOCK BOOK

Name of Article वस्तु का नाम _____ 105

Rate भाव _____ Quality क्वालिटी _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Qnty. संख्या	Amount रकम	Qnty. संख्या	Amount रकम	Qnty. संख्या	Amount रकम
	Computer and Printers							
	bal bld	01-04-2018		43883				
10-07-2018	Chiranjeev computers (Compl)	50	02	30200				
08-01-2019	Computers (silver system Compl)	655	35	423325				
				497408				
	-dep 20%. (31-03-2019) (14817+42333)			57150				
				440258				
	-dep 20%. (31-03-2020)			88052				
				3,52,206				
30-01-2021	Computers	↓		15180				
	Printers	1		19400				
	(Chiranjeev Cont)			386706				
	-dep 20%. (31-03-21) (70441+3450)			73891				
				312815				
	+Add							
07-04-2022	Computers (three teed system)	2		32000				
				344815				
	-dep 20%. (31-03-22)			68963				
				275852				
	-dep 20%. (31-03-23)			55170				
				220682				
Add	Printers	47	1	17000				

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Jotirao Fule Sanskrutik Kanya Mahavidyalaya
Umred, Dist. Nagpur-441203 (MS)

GSTIN :27EOUPS9973F2PL

SILVER SYSTEM COMPUTERS

Yeshwant Complex, Shop No.2, Panchsheel Sq,Sitabuldi, Nagpur

Tel: 9800346790 Email : sscomp@yahoo.com

INVOICE

08th January 2019

INVOICE NO. 655

ORIGINAL COPY

BILL TO

Principal

Jotiroa Fule Samajkarya Mahavidyalay

Mohpa Road, Near Water Filer Tank, Umred

ifcswu2010@gmail.com

SHIP TO

Principal

Jotiroa Fule Samajkarya Mahavidyalay

Mohpa Road, Near Water Filer Tank, Umred

ifcswu2010@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
R4M CPU 53 Motherboard, 8GB RAM 512SDD, Keyboard, Mouse & Window 11	35	₹9,200.00	₹3,22,000.00
Enter Monitor 17" GTR9BV KKL 4455941676	35	₹1,050.00	₹36,750.00
			0.00

Remarks / Payment Instructions: PAN : AAXPS9073P

PAID

SUBTOTAL	₹3,58,750.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	₹3,58,750.00
GST RATE	18.00%
TOTAL GST	₹64,575.00
SHIPPING/HANDLING	0.00
PAID	**₹4,23,325.00**

BANK Details : HDFC BANK
BANK NAME -HDFC BANK LTD OPP ,Yeshwant Stadium, Panchsheel Sq. Nagpur-441108
RTGS/NEFT
IFSC :HDFC0001009
A/C-50200032459398

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Nagpur jurisdiction only

Cash/Credit

NEW CHIRANJIV COMPUTER

JOB WORK CENTER

Girad Road, UMRED - 441203

To, Jatiya Adi Samajkary Mahamidyalay.

Bill No. 50

D.M.NO.

Date 10-07-18

Sr.No.	Particulars	Qty.	Rate	Amount
01	Acculine (Computer)	02	15,100/-	30,200/-
			TOTAL	30,200/-

Terms & Conditions :

1) All goods are received in goods condition.
2) Warranty & service is the manufacturer Liability.
3) Goods sold will not be taken back
4) No Warranty and guaranty for burn an damaged.

For **NEW CHIRANJIV COMPUTER**

Cash/Credit

NEW CHIRANJIV COMPUTER

JOB WORK CENTER

Girad Road, UMRED - 441203

To, Satish Tuli Samy
Kaya Mahavidyalay

Bill No. 198
D.M.NO.
Date 30-01-24

Sr.No.	Particulars	Qty.	Rate	Amount
01	Mailer (computer)	01	15.100/-	15.100/-
02	Printer canon 2903	01	19400	19400/-
			TOTAL	34.500/-

Terms & Conditions :
1) All goods are received in goods condition.
2) Warranty & service is the manufacturer Liability.
3) Goods sold will not be taken back.
4) No Warranty and guaranty for burn an damaged.

For NEW CHIRANJIV COMPUTER

SYSTEM

Shop No. 4, Maharshri Gajanan Appartment,
Manjari Nagar Nagpur. Mob.: 9372966053, 9595482244
E-mail : Vinit_ngp@rediffmail.com

CASH / CREDIT INVOICE

Toner Ink

Bill No.
Date 03/04/2022

M/s. JOHRAD fule samajkarya mahavidyalaya Umred.

Sr.No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1	HP I3 2nd Gen 4GB Ram DDR3 250GB HDD SATA HP Cabinet Key+mouse combo pack 18.5 TFT Monitor wise Mouse Pad..	02	16000/-	32000=00	
			TOTAL	32000=00	

Rs. In words : Thirty Two Thousand Rupees only

Note : 1) Received the above mentioned material in good condition.
2) Defective material must be informed within 3 days.
3) 24% interest will be charged on the bills remaining unpaid after due date.

For, ShreeTech System.