



Dandkaranya Educational and Cultural Development Research Society Gadchiroli

# SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA. 441209

Affiliated to Gondwana University, Gadchiroli.

UGC recognised under 2(f) & 12(B)

1 Star by Ministry of Educations, Institute Innovation Council (IIC)

502 in Internshala Ranking 2023

<https://www.sgmunghatecollege.in>

## DVV CLARIFICATION

### **CRITERION IV: INFRASTRUCTURE AND LEARNING RESOURCES**

**Metrics No: 4.3.2:** Student – Computer ratio (Data for the latest completed academic year)

2017-22

## TAX INVOICE

**RAJ COMPUTER SYSTEM****HARDWARE DIVISION**

Tilak Nagar, BRAMHAPURI  
Dist. Chandrapur,  
Mob.: 9422114901  
Email: Rajuraj 15 @ rediffmail.com  
Reg.No.BPR/CE 1022/2001

M/s. <u>Principals Vidya bharti</u> <u>Mahavidyalaya Kulkheda.</u>	TIN NO. 27610348570 V
	Invoice: <b>1389</b>
	Date: <u>27-12-2010</u>

Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1. ①	Branded Dell Desktop				
2.	13, 3GB, 500GB, DVD, 18.5"	2	40000	2	80000 = 00
3.	Dell PPT				
4. ②	Branded Dell 101	1	56000	1	56000 = 00
5.	All in one PC with 23"				
6. ③	18.5" TFT Dell	3	6400	3	19200 = 00
7. ④	Epson DMP 1170LQ.	1	23000	1	23000 = 00
8. ⑤	Hard disk ext. seg. 500	1	4200	1	4200 = 00
9. ⑥	UPS Microtech	3	3000	3	9000 = 00
10. ⑦	Pendrive 4 GB Kingston	3	500	3	1500 = 00
11.	Pendrive 8 GB Kingston	2	900	2	1800 = 00
12.	Keyboard + mouse Comb.	3	900	3	2700 = 00
13.	Link Modem wireless	1	3200	1	3200 = 00
14.	RAM 2 GB DDR2 King.	1	1800	1	1800 = 00
15.	Networking 550.	1	25550	1	25550 = 00
16.					

"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 sale of goods specified in this bill / Cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

TOTAL	227950 = 00
VAT 4%	-
GRAND TOTAL	227950 = 00

- ❖ Subject to Bramhapuri Jurisdiction.
- ❖ Good once sold will not back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - **Raj Computer System**

Rajuraj

TAX INVOICE

# RAJ COMPUTER SYSTEM

**HARDWARE DIVISION**

Tilak Nagar, **BRAMHAPURI**  
 Dist. Chandrapur,  
 Mob.: 9422114901  
 Email : Rajuraj 15 @rediffmail.com  
 Reg.No.BPR/CE 1022/2001

M/s. <u>Principal, Vidyabharti</u>	TIN NO. 27610348570 V
<u>Meehaidyalaya Kurkhedga</u>	Invoice : <b>56</b>
	Date : <u>07/11/2015</u>

Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	HP Notebook - 630	1	29300	1	29300.00
2.	Core-i3, 3GB DDR3				
3.	320GB HDD, 15.6" LED				
4.	webcam WL/BT				
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

<p>"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 sale of goods specified in this bill / Cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."</p>	<b>TOTAL</b>	
	<b>VAT 4%</b>	
	<b>GRAND TOTAL</b>	29300.00

- ❖ Subject to Bramhapuri Jurisdiction.
- ❖ Good once sold will not back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ Interest @ 24% p.m. will be charged if payment is not made within 30 day.

**For - Raj Computer System**

*(Signature)*

**TAX INVOICE**  
**COMPUTER SYSTEM**  
**WARE DIVISION**

Tilak Nagar, **BRAMHAPURI**  
 Dist. Chandrapur,  
 Mob.: 9422114901  
 Email : Rajuraj 15 @ rediffmail.com  
 Reg.No.BPR/CE 1022/2001

Ujjwal Vidyabharti  
 Mahavidyalay Kurkheda.

TIN NO. 27610348570 V

Invoice **1135**

Date : 02/07/2014

Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	E-SYS Brand Desktop				
2.	2.9 core & duo, 2 GB,				
3.	500 GB, DVD RW,	1	27900	1	27900=00
4.	with 16" Monitor.				
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

"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 sale of goods specified in this bill / Cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

<b>TOTAL</b>	27900=00
<b>VAT 4%</b>	-
<b>GRAND TOTAL</b>	27900=00

- ❖ Subject to Bramhapuri Jurisdiction.
- ❖ Good once sold will not back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - **Raj Computer System**

*Rajuraj*



# Pulse Systems

C/o Cyberstar Infocom Pvt. Ltd.  
Chawla Complex, Shop No. 35 & 36 Near Gurunanak  
Gurudwara, Amaravati Road, Wadi.

Invoice No. TMN 120

## Tax Invoice

### Customer

Name Vidyabharti Mahavidyalaya

Address Kurkheda

City Kurkheda

Date 07-Jul-11

D.M. No. \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
20	<b>Wipro Desktop Computer</b> Intel Core i3 550 With Intel H55TC Chipset Motherboard / 4 GB DDR3 Ram / 500 GB Sata Hard Disk / DVD Writer / Mechanical Keyboard / Optical Mouse / Windows 7 Starter .	31,295.24	625,904.80
20	<b>18.5" TFT Color Monitor</b>		
SubTotal			625,904.80
Shipping & Handling			
VAT-5%			31,295.24
			(0.04)
<b>TOTAL</b>			<b>657,200.00</b>

V.A.T. Tin 27630298022 V

C.S.T.Tin 27630298022 C

I/we hereby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this 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 in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid.

Receiver' Signature

For PULSE SYSTEMS



# INVOICE

**Horizon Trading Corporation**  
 UG-2, Narang Towers,  
 Plot No.27 Palm Road,  
 Opp ICICI Bank, Civil Lines,  
 Nagpur -440001  
 Tel: 6617883 / 6617885 / 6617886  
 E-mail : info@horizontrading.com  
 Consignee

**Vidyabharti College**  
 Kurkheda,  
 Dis- Gadchiroli  
 Mob No. 9420255140

Buyer (if other than consignee)

**Vidyabharti College**  
 Kurkheda,  
 Dis- Gadchiroli  
 Mob No. 9420255140

Invoice No. <b>3235</b>	Dated <b>17-Aug-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3235</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Sony Vaio VPCEB 24EN</b> S/n.: 7008213	1 nos	39,413.46	nos	39,413.46
2	<b>Laptop Carry Case</b>	1 nos			
3	<b>Reliance Netconnect Modem AC8720</b> RSN.: RZTCD100160061 MDN.: 9325690815	1 nos			
	<b>Output Vat @ 5%</b>			4 %	1,576.54
	<b>Total</b>	<b>3 nos</b>			<b>40,990.00</b>

Amount Chargeable (in words)  
**Forty Thousand Nine Hundred Ninety Only**

**40,990.00**  
E. & O.E

Remarks:  
 Being Amt. Rs. 40990/- recd cash  
 Company's CST No. : **27510057722 C**

Declaration  
 "I / we hereby certify that my / our registration certificate under the Maharastra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us / me 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 sale while filing of return and the due tax if any payable on this sales has been paid or shall be paid. After sales service is manufacturer's liability.

for Horizon Trading Corporation  
  
 Authorised Signatory

This is a Computer Generated Invoice

# SUNDER ECO-TECH

Shop No. 8, Satidham Market, Jawaher Road, AMRAVATI - 444 601

(O) 2575694  
(M.) 9420522004

## Money Receipt

Date:-31/03.2011

Received with thanks from The Principal, Vidyabharti Maha Vidyalaya, KURKHEDA, Dist. GADCHIROLI

the sum of Rs. FIVE LAC EIGHTY SIX THOUSAND THREE HUNDRED TWENTY FIVE ONLY

by Cheque in full payment of bill

No.S-4

Date 31/3/2011

for: **SUNDER ECO-TECH**

Rs. 586325

Subject To encashment Cheque



  
**PRINCIPAL**

**VIDYABHARTI MAHAVIDYALAYA  
KURKHEDA-DISTT. GADCHIROLI**

# SUNDER ECO-TECH

Shop No. 8, Satidham Market, Jawahar Road, AMRAVATI - 444 601

Consignee, The Principal, Vidyabharti Mahavidyalaya, Kurkheda, Dist - Gadchiroli Challan No.	Tax Invoice No. S - 4	Date : 31-Mar-11		
	Order No.			
	Case		To Pay/Paid	
	Booked To.		by	
	Payment			
Qty.	Particulars	Unit Price	Per	Amount Rs. Ps.
1 No	<b>Basic Software for Digital Language</b> Laboratory for 20 students with Indian Accent Software	253125.00	Each	253125.00
20 Nos	<b>Accessories for DLL</b> Microphone with earphone for 20 students	500.00	Each	10000.00
1 No	<b>Thin client Computer System for Above</b> Computer for Teacher Modules	21000.00		21000.00
20 Nos	Thin Client System for 20 Students	9600.00		192000.00
20 Nos	Furniture for 20 Students	5000.00		100000.00
	<b>Installation Charges</b>			10200.00
Rs. In Wards :- Five Lac Eighty Six Thousand Three Hundred Twenty Five Only			<b>Total :</b>	586325.00

TIN NO. 27730648913 C  
 TIN NO. 27730648913 V

  
**PRINCIPAL**  
**VIDYABHARTI MAHAVIDYALAYA**  
 KURKHEDA, DIST. GADCHIROLI

SUNDER ECO-TECH





