



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

Tilak Nagar, BRAMHAPURI

Dist. Chandrapur, Mob.: 9422114901

Email: Rajuraj 15 @ rediffmail.com Reg.No.BPR/CE 1022/2001

Possosipal Vidrabharti M/s. TIN NO. 27610348570 V Invoice : 1389

Sr.No.				Date:	97-12-	2010
	DESCRIPTION	QTY	. RAT	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
	Poranded Dell Desktop				Amou	7141
2. 3.	13,36B,500 GB, DVD, 18.50 Dell PFT	2	40000) 2	80000	0= 00
4. ②	All'in one PC will 2311.	1	56000	0 1	56000	500
6.3	18.5" TFT Dele	3.	6400	3	19200:	= 00
8.5	Epson DOIP 1170LQ. Hard disk ext seq. 500	1	2300C		23000=	00
9.6	UPS Missolech	1	4200	1	4200=	00
10.	pendoive 4 ces kingston	3	3000	3	9000 =	00
11.	Pendive 8 les réngetin	2	900	2	1500 =	00
12. þ	(eyboard + mouse Comb.	3	900	3	2700 =	00
13.	link Modern wireless	1	3200	1	3200 =	00
	AM 2 lets DDR2 leing.	1	1800	1	1800=	00
	Ucompleting 550.	2	OUR	2	25550=	00
6.					1	
of goods	/ certify that my/our registration certificate under the /alue Added Tax Act, 2002 is in force on the date on which	TO	TAL	.*	22790:	06
and that the	transaction of sale covered by this bill / cash memoran- n effected by me and it shall be accounted for in the		4%		_	
	to Bramhapuri, Jurisdiction	GRAND	TOTAL	9	-028756	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

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

Mrs. Principal, Vidyabharti	TIN NO. 27610348570 V
Mechenichy celayer Kurkheda	Invoice: 56
	Date: 27/11/2011

Sr.No.	DESCRIPTION	QTY.	RATE	RATE UNIT AMO		DUNT	
1.	HP Notbook - 636	1	29300	1	29300	To	
2.	Coze-13, 39B DDR3				3333		
3.	32098 HDD, 15.6" LED						
4.	webcam WL/BT						
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 memoran-		ТО	TAL	-			
		VAT 40/					
lum has l	peen effected by me and it shall be accounted for in the sales while filing my return."	GRANI	TOTAL		29300:	or	

- 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

TAX INVOICE

Tilak Nagar, BRAMHAPURI

Dist. Chandrapur, Mob.: 9422114901

Email: Rajuraj 15 @ rediffmail.com Reg.No.BPR/CE 1022/2001

Vidrabharti

Kurkheda.

TIN NO. 27610348570 V

Invoice

			Dat	e: 02,	107/2014	
Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUN	T
1.	E-SYS Brand Desktop					1
2.	2.3 core a duo, 2 erB,					
3.	SOOGB, DVD RIW	1	27900	1	27900=	00
4.	with 1611 Monitor.				4/ 1002	
5.					1	
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.	•		, 4			
16.						
when the substitution of send		ТО	TAL	6	27900=	00
s and that	the transaction of sale covered by this bill / cach memorandum	VAT	4%		77001	
nover of s	sales while filing my return."	GRAND	TOTAL	0	27900=	06
Subjec	ct 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



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

Vidyabharti Mahavidyalaya Name

Kurkheda Address Kurkheda City

07-Jul-11 Date

D.M. No.

Qty	Description	Unit Price	TOTAL
20	Wipro Desktop Computer 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	18.5" TFT Color Monitor		
		SubTotal	625,904.8
	Shipp	oing & Handling	
A.T. Ti	n 27630298022 V	VAT.5%	31,295.2

C.S.T.Tin 27630298022 C

I/we hearby 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 filling of return and the tax due, if any ,payable on the sale has been paid or shall be paid.

Receiver' Signature

(0.04)657,200.00 TOTAL

For PULSE SYSTEMS



INVOICE orizon Trading Corporation Invoice No. Dated UG-2, Narang Towers, 3235 Plot No.27 Palm Road, Opp ICICI Bank, Civil Lines, 17-Aug-2010 **Delivery Note** Mode/Terms of Payment Nagpur -440001 Tel: 6617883 / 6617885 / 6617886 Supplier's Ref. Other Reference(s) E-mail: info@horizontrading.com 3235 Consignee Buyer's Order No. Dated Vidyabharti College Kurkheda, Despatch Document No. Dated Dis- Gadchiroli Mob No. 9420255140 Despatched through Destination Buyer (if other than consignee) Terms of Delivery

SI	Description of Goods		0			
No.	and the second		Quantity	Rate	per	Amount
1	Sony Vaio VPCEB 24EN S/n.: 7008213		1 nos	39,413.46	nos	39,413.46
3	Laptop Carry Case Reliance Netconnect Modem AC8720 RSN.: RZTCD100160061 MDN.: 9325690815		1 nos 1 nos			30,710.71
		Output Vat @ 5%		4	%	39,413.46 1,576.54
	ount Chargeable (in words)	Total	3 nos			40,990.00

Forty Thousand Nine Hundred Ninety Only

E. & O.E

Remarks:

BeingAmt. Rs. 40990/- recd cash

Vidyabharti College

Kurkheda, Dis- Gadchiroli Mob No. 9420255140

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 / usand 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 manufacturers liability.

for Horizon Trading Corporation

Authorised Signatory

This is a Computer Generated Invoice

SUNDER ECO-TECH

(O) 2575694

(M.) 9420522004

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

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 Chaque

PRINCIPAL

VIDYABHARTI MAHAVIDYALAYA KURKHEDA-DISTT, GADCHIROLI

SUNDER ECO-TECH

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

Consignee,	Tax Invoice No. S - 4	Date: 31-Mar-11			
	Order No.				
The Principal, Vidyabharti Mahavidyalaya,	Case	To Pay/Paid			
Kurkheda,	Booked To. by				
Dist - Gadciroli	Payment				
Challan No.					

	Oty Particulars		Per	Amount	
Qty.	Particulars	Particulars Unit Price Per Rs.		Ps.	
1 No	Basic Software for Digital Language Laboratory for 20 students with Indian Accent Software	253125.00	Each	253	125.00
20 Nos	Accessories for DLL Microphone with earphone for 20 students	500.00	Each	10	000.00
1 No 20 Nos 20 Nos	Thin client Computer System for Above Computer for Teacher Modules Thin Client System for 20 Students Furniture for 20 Students Installation Charges	21000.00 9600.00 5000.00		192 100	000.00 2000.00 0000.00 0200.00
Rs. In Ward	 	red Twenty Five	Total:	586	325.00

TIN NO. 27730648913 C TIN NO. 27730648913 V

PRINCIPAL VIDYABHARTI MAHAVIDYALAYA SUNDER ECO-TECH



STOCK BOOK



Nam	ne of Article (omputer			Rate		<u>www.</u> Qua	lity	d and
वस्तु	का नाम		71.3	भाव		क्वारि	तटी	r Mili
तारीख	Particulars	Voucher or		CEIPT क माल		SUED क माल		ANCE संख्या
Date 7	विवरण	Bill No. बिल नं	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amou रक्कम Rs.
-12 -	2010		11 (0.00)			13	A) NY	
	Branded Delf	1389	2	80000				
	Docktop	100			Karro	Newstern	574	7
	13, 39BRam			And the second		1 7000		
	320GB HDD, DVD			, N	38120	12	7	
	18:5" Monitor	1 27 1 3 1 5 1 6 1 6 2 7				RINCIPAL rerao Mungh	271214	
					And	Science Colle	gc ·	Ħ.
			1		Kurkhe	da Dist-Gadei	niroli	
-03	-2011		Alexander			5100	781	
	Thin client system	5-4	20	192000				
	Thin client spetem Dual Core Proces		-			とうで		
	320 GB # 5000P							
	2 GB Rem	gran e	Á			2105		
	1s' monitor	V E		A	d		7	
	130		5 V	Sinr		CIPAL ON MUNICIPAL OF MUNICIPAL	Airts	
		 			And Scient	nce College		
			i e	1	Kurkheda	Dist-Gadchiro		
7-2	Ø1	TMN	20	62590	4,80			į.
	wipro Desktop	120			,	1819 C		279
	Computer	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				1		
	Inter Corei3/					510C		
	Intel HSSTY							
	Supset Motherbard				2	1000	\$1,715	
	4 93 Ram/, 500 9B				PRINC	and the same of th		
-	HOD/ DOD RED	and the second second			And Science		•	
	window 7 Starter	8 - CONSTRUCT		Ku	kheda Dis	t-Gadchir oli		
	20				- 5	C0 C	- 97	
-11-	2015					Sec. 1		
	HP NOT BUOK 630	56	-	29300		525		T
	Care 13 / 398 Ran							1250
	320 GB HDD				d	NCIPAL		
	15.6" LED			Site	i Goviner	o Munghave	Ares	
					And Sci	ence College		