

- President

Shri. Jagdish M. Gupta

(Ex. Minister of State, Maharashtra)

0721 (O)2522341 (R) 2572526



SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI

ARTS, SCIENCE &

COMMERCE COLLEGE, CHIKHALDARA

- Principal

Dr. Rajesh S. Jaipurkar

(Mob.) 9423126066

NAAC Reaccredited 3rd Cycle with CGPA 2.77 at grade B++ (2018-2023)

E-mail : ascc163@sgbau.ac.in Website : www.sipnaascc.ac.in Tel. (O) 07220-230309

Outward No :

Date : 24/05/2023

Total number of computers in campus for academic purposes-119

Number of computer for students	Total number of students
Department of Apiculture - 02	Total Number of students-610
Department of Botany - 03	
Department of Chemistry - 04	
Department of Computer Science - 31	
Examination Section - 01	
Department of Commerce - 05	
Department of Environmental Science- 03	
Department of Food Science - 03	
Department of Geology - 02	
Department of Industrial Chemistry 02	
Department of Marathi - 02	
Department of Petrochemical Science - 03	
Library - 29	
Office - 07	
Department of Physics - 02	
Principal Office - 02	
English Language Laboratory - 10	
NSS - 01	
Department of History - 01	
Department of English - 01	
Department of Hindi - 01	
Department of Mathematics - 01	
Department of Sociology - 01	
Department of Sport - 01	
Department of Political Science - 01	
Total - 119	

Student Computer Ratio 5:1



PRINCIPAL
Arts, Science & Commerce Coll.
Chikhaldara



सिपना शिक्षण प्रसारक मंडळ द्वारा संचालित

सिपना अभियांत्रिकी व तंत्रज्ञान महाविद्यालय

(अखिल भारतीय तंत्र शिक्षण परिषद व महाराष्ट्र शासन मान्यताप्राप्त, सं.गा.बा. अमरावती विद्यापीठ संलग्नित)

सिपना परिसर, नेमाणी गोडाऊन समोर, बडनेरा रोड, अमरावती - ४४४७०१

फोन : (०७२१) २५२२३४१, २५२२३४२

फॅक्स : (०७२१) २५२२३४१

Email : sipnaoffice@gmail.com, principal@sipnaengg.ac.in, office@sipnaengg.ac.in Website : www.sipnaengg.ac.in

कला, विज्ञान व वाणिज्य महाविद्यालय,	
बिखलदरा,	
क्र.सं. क.	437
दिनांक	6/9/17

दिनांक - ५/९/२०१७

प्रति,

✓ मा. प्राचार्य,

कला विज्ञान व वाणिज्य महाविद्यालय,

बिखलदरा, जि. अमरावती.

विषय - संगणक संच मिळण्याबाबत.

संदर्भ - आपले दिनांक १/८/२०१७ व १/९/२०१७ चे पत्र

महोदय,

मा. अध्यक्ष महोदय यांच्या आदेशानुसार संस्थेच्या सिपना अभियांत्रिकी व तंत्रज्ञान महाविद्यालय अमरावती, येथील ५० संगणक संच, ८ टी.एफ.टी. तसेच १ प्रिंटर आपल्या महाविद्यालयात विद्यार्थ्यांच्या शैक्षणिक उपयोगा करिता कायम स्वरूपात हस्तांतरीत करण्यात येत आहे. त्यासंदर्भातील बिलाची सत्यप्रत या सोबत जोडलेली आहे.

आपल्याकडे हस्तांतरीत केलेले संगणक संच निकामी झाल्यास त्याची माहिती लेखी स्वरूपात या महाविद्यालयात त्वरीत कळवावे. म्हणजे त्याबाबत पुढील कार्यवाही करणे सोईचे होईल.

करीता आपल्या माहितीस सादर!

Principal
Sipna College of Engineering & Technology
Amravati

Stack only 11-18 5.9.1)

LOT/14

16

(Original)

TAX-INVOICE

SPIDCOM SERVICES
AF-5, VIMACO TOWER
BUS STAND ROAD
AMRAVATI

Invoice No.

9D/0199

Delivery Note

Supplier's Ref.

Dated

31-Jul-2009

Terms of Payment

IMMEDIATE

Other Reference(s)

Consignee

COLLEGE OF ENGG & TECHNOLOGY
OPP. NEMANI GODOWNS
BADNERA ROAD
AMRAVATI

Despatch Document No.

Dated

Despatched through

NANDGAON/BELORA

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

SYS-HP-DC

HP DESKTOP SYSTEM DC/1GB/160GBRW

50 NO

27,000.00

NO

13,50,000.00

TFT-HP15"

TFT MONITOR HP 15"

50 NO

50 NO

50 NO

50 NO

50 NO

50 NO

26,000.00

NO

13,00,000.00

SYS-HP-DC

HP DESKTOP SYSTEM DC/1GB/160GBRW

TFT-HP15"

TFT MONITOR HP 15"

SW-WIN-S

WINDOWS VISTA

Less: Debt. Head: Consumable/ Deadstock/ Maintenance

2) Received in good condition

3) Entry taken in stock Book Page No. 12, 13

4) Bill is passed for payment Rs. 26,50,000.00

Rs. Twenty Six Lakhs Fifty Thousand Only

DISCOUNT

VAT TAX

ROUND OFF

(-)3.8462 %

4 %

26,50,000.00

(-)1,01,924.30

1,01,923.03

1.27

Total

350 NO

26,50,000.00

Amount Chargeable (in words)

Rs. Twenty Six Lakhs Fifty Thousand Only

Dept

31.7.09

E & O E

Company's VAT TIN No. : 27400048519

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AMRAVATI JURISDICTION

व्या. विल. भविल 33/संगणक हब्लान कोल



for SPIDCOM SERVICES

Authorised Signatory

Bill-A
80.NO.243

Stock
Entry
5.9.17

LOT-15

6

TAX INVOICE

SPIDCOM SERVICES
AF-5, VIMACO TOWER
BUS STAND ROAD
AMRAVATI
0721-2552474, 9370132765, 9028605152
E-mail : spidcom@rediffmail.com

Invoice No.
10E/064
Delivery Note

Dated
12-Aug-2010
Mode/Terms of Payment
Immediate
Other Reference(s)

Buyer
COLLEGE OF ENGG & TECHNOLOGY
OPP. NEMANI GODOWNS
BADNERA ROAD
AMRAVATI

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Nandgaon

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYS-HP-C2D HP DESKTOP SYSTEM C2D / 1GB / 320 GB/DVD RW	10 NO	27,300.00	NO		2,73,000.00
SYS-HP-C2D HP DESKTOP SYSTEM C2D / 1GB / 320GB/KBD/MOUSE	40 NO	26,300.00	NO		10,52,000.00
TFT-HP15" TFT MONITOR HP 15"	50 NO				
					13,25,000.00
Less : 14 DISCOUNT		(-)4.7619 %			(-)63,095.18
VAT TAX 5%		5 %			63,095.18
13,25,000					
Thirteen Lakh Twenty Five thousand only					
Total	100 NO				13,25,000.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Twenty Five Thousand Only

E & O. E

Company's VAT TIN : 27400048519

Declaration

"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 this tax invoice is made by 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 sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

for SPIDCOM SERVICES

Authorised Signatory

This is a Computer Generated Invoice

बिला बिल मसिन 6 सीगनक रेकॉर्ड आले

Bill-B
S.No. 01

TAX INVOICE

LT-13
No 11

SPIDCOM SERVICES
AF-5, VIMACO TOWER
BUS STAND ROAD
AMRAVATI
0721-2552474, 9370132765, 9028605152
E-mail : spidcom@rediffmail.com

Invoice No. **111/070**
Dated **13-Dec-2011**
Delivery Note
Mode/Terms of Payment
Supplier's Ref. **S1342**
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Buyer
COLLEGE OF ENGG & TECHNOLOGY
OPP. NEMANI GODOWNS
BADNERA ROAD
AMRAVATI

Stock
early
17-18
5-9-17

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYS-HP-CI3 HP DESKTOP CI3 CI3/2NDGEN/2GB/500GB/ 3/3/3	50 NO	29,000.00	NO		14,50,000.00
TFT-HP-18.5 HP TFT 18.5"	50 NO				
DVDW-LG LG DVD WRITER SATA	5 NO				
					14,50,000.00
Less : DISCOUNT		(-)4.7619 %			(-)69,047.55
Less : VAT TAX 5%		5 %			69,047.62
Less : ROUND OFF					(-)0.07
Total	105 NO				14,50,000.00

Amount Chargeable (in words)

E. & O. E.

Rs. Fourteen Lakh Fifty Thousand Only

1) Debt Head Consumable/Deadstock/Maintenance

2) Received in good condition

3) Entry taken in stock Book Page No. 18

4) Bill is passed for payment Rs 14,50,000.00

Rs. Fourteen Lakh Fifty Thousand Only

Dept I/C

Company's VAT TIN : 27400048519

for SPIDCOM SERVICES

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

हमा बिल माहिती 11 अक्षराने ह्यामन आहे

Stock early

Bill - C
Sn No. 4

stock
only
5.9.12

SPIDCOM SERVICES AF-5, VIMACO TOWER BUS STAND ROAD AMRAVATI E-mail : spidcom@rediffmail.com		Invoice No. 108/016		Dated 5-May-2010	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. S1498		Other Reference(s)	
Buyer COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TFT 16" TFT MONITOR AOC 15.4"	45 NO	3,625.00	NO		1,63,125.00
Less:					
DISCOUNT		(-)4.7619 %			(-)7,767.85
VAT TAX 5%		5 %			7,767.85
1) Debit Head: Consumable/ Deadstock/ Maintenance 2) Entry taken in stock Book Page No. 87 3) Bill is passed for payment Rs. 1,63,125.00 Rs. One Lakh Sixty Three Thousand One Hundred Twenty Five only					
Total	45 NO				1,63,125.00

E & O. E.

Amount Chargeable (In words)
 Rs. One Lakh Sixty Three Thousand One Hundred
 Twenty Five Only

Company's VAT TIN : 27400048519

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for SPIDCOM SERVICES
 Authorised Signatory

This is a Computer Generated Invoice

आपका बिल मासिक 9TFT हेतु माना जावे

Bill-D
 Sr. No. 12

TAX INVOICE

Printer 60

SPIDCOM SERVICES
 AF-5, VIMACO TOWER
 BUS STAND ROAD, AMRAVATI
 0721-2552474, 9370132765, 9372879851
 BANK: ICICI BANK A/C 042805000999
 RTGS: ICIC0000428
 Contact :0721-2552474
 E-Mail :spidcom@rediffmail.com
 Buyer

COLLEGE OF ENGG & TECHNOLOGY
 OPP. NEMANI GODOWNS
 BADNERA ROAD
 AMRAVATI

Invoice No.	Dated
12L/0109	16-Mar-2013 (1)
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
N152	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

only stock
5.9.13

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UPS-L600 UPS LUMINOUS 600 VA	1 NO	1,850.00	NO	4.762 %	1,761.90
2	AP-WIFI ACCESS POINT WIRELESS ROUTER	6 NO	3,120.00	NO	4.762 %	17,828.55
3	SW8P SWITCH 8 PORT DLINK	1 NO	935.00	NO	4.762 %	890.48
4	P1106 HP LASER PRINTER P1106	10 NO	5,600.00	NO	4.762 %	53,333.28
5	SPIKE SPIKE PROTECTOR	2 NO	100.00	NO	4.762 %	190.48
						74,004.69
VAT TAX 5% ROUND OFF						3,700.23 0.08
Total		20 NO				₹ 77,705.00

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Seven Hundred Five Only

VAT Amount (in words)

Indian Rupees Three Thousand Seven Hundred and Twenty Three paise Only (₹ 3,700.23)

Company's VAT TIN : 27400048519V

Company's CST No. : 27400048519C

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 this tax invoice is made by 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 sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

E & O.E
 VAT % Assessable Value VAT Amount
 5 % 74,004.69 3,700.23

1) Debt Head: Consumable/Deadstock/Maintenance
 2) Received in good condition
 3) Entry taken in stock book Page No. 435435
 4) Bill is passed for payment Rs. 77,705.00
 Rs. Seventy Seven Thousand Seven Hundred Five Only

Dept I/C

for SPIDCOM SERVICES

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

हमा बिल मारिल, प्रिन्ट ह्यात ठाणे

Bill-E
 Sr.No. 13

Arts, Science & Commerce College, Chikhaldara Dist. Amravati
College Equipments Stock Register 2017-18 to 2021-22

Stock No.	Item Name	Place At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax on Item	Remark
37	Computer	API	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
38	Computer	BOT	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
39	Computer	BOT	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
40	Computer	CHE	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
41	Computer	CHE	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
42	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
43	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
44	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
45	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
46	Computer	COOP	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
47	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
48	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
49	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
50	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
51	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
52	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
53	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
54	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	

Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED


PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Arts, Science & Commerce College, Chikhaldara Dist. Amravati
College Equipments Stock Register 2017-18 to 2021-22

Stock No.	Item Name	Place At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax on Item	Remark
55	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	111/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
56	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	111/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
57	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	111/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
58	Computer	EVS	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
59	Computer	EVS	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
60	Computer	EXM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
61	Computer	FSC	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
62	Computer	GOG	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
63	Computer	GOG	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
64	Computer	INC	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
65	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
66	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
67	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
68	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
69	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
70	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
71	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
72	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	

Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED

PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara

[illegible]

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
8	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
9	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
1	Laptop	NSS	HP PAVELLION 2124 CORE2DO HDD80GB WEBCAM 14.1"	2006-2007	K138	16/02/2007	SpidCom Services	YOUNG COLLEGES	1	57750	57750		
3	Laptop	HIS	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
4	Laptop	OFFICE	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
2	Laptop	PCH	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
17	Laptop	API	DELL VISTRO CORE 2 DUO2GB RAM/320GB HDD/OS-DOS 15.6" /GRAPHICS INTEL/WEBCAM 1.3MP/LOGITECH KB/ MOUSE AND HEADPHONE	2010-2011	10I/108	20/12/2010	SpidCom Services	HONEY BEE KEEPING	1	32550	32550	0	
16	Laptop	BOT	DELL VESTRO CORE TO 2DUO 15.6"	2010-2011	10I/103A	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
9	Laptop	CHE	DELL INSPIRO CORE I3	2010-2011	10I/103B	20/12/2010	SpidCom Services	NET/SET COACHING	1	38500	38500	0	
15	Laptop	CHE	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
20	Computer	CPS	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Laptop	CPS	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
21	Laptop	ENG	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
10	Laptop	EVS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10I/107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
7	Laptop	FSC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		
14	Laptop	FSC	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
13	Laptop	HIN	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
6	Laptop	INC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		
21	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
20	Laptop	MAR	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
5	Laptop	MTH	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Networking=NWK/Breakage=BRK/ DEAD=DED

Art, Science & Commerce
College, Chikhaldara

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
8	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
9	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
1	Laptop	NSS	HP PAVELLION 2124 CORE2DO HDD80GB WEBCAM 14.1"	2006-2007	K138	16/02/2007	SpidCom Services	YOUNG COLLEGES	1	57750	57750		
3	Laptop	HIS	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
4	Laptop	OFFICE	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
2	Laptop	PCH	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
17	Laptop	API	DELL VISTRO CORE 2 DUO 2GB RAM/320GB HDD/OS-DOS 15.6" /GRAPHICS INTEL/WEBCAM 1.3MP/LOGITECH KBMOUSEAND HEADPHONE	2010-2011	10I/108	20/12/2010	SpidCom Services	HONEY BEE KEEPING	1	32550	32550	0	
16	Laptop	BOT	DELL VESTRO CORE TO 2DUO 15.6"	2010-2011	10I/103A	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
9	Laptop	CHE	DELL INSPIRO CORE I3	2010-2011	10I/103B	20/12/2010	SpidCom Services	NET/SET COACHING	1	38500	38500	0	
15	Laptop	CHE	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
20	Computer	CPS	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Laptop	CPS	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
21	Laptop	ENG	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
10	Laptop	EVS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10I/107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
7	Laptop	FSC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		
14	Laptop	FSC	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
13	Laptop	HIN	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
6	Laptop	INC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	
21	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
20	Laptop	MAR	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
5	Laptop	MTH	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Networking=NWK/Breakage=BRK/ DEAD=DED

PRINCIPAL
 Arts, Science & Commerce
 College, Chikhaldara

Arts, Science & Commerce College Chikhaldara, St. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
18	Laptop	PHY	COMPAQ INTEL DUAL CORE 14" HDD320GB WEBCAM	2010-2011	10J/180	28/01/2011	SpidCom Services	GENERAL COLLEGE DEV.	1	29070	29070	0	
12	Laptop	PRINCI	HP NOTEBOOK MINI ITEM PROCESSOR 10.2" SCREEN	2010-2011	10V/105	20/12/2010	SpidCom Services	PCH [COP]	1	22800	22800	0	
19	Laptop	PRINCI	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
8	Laptop	SOC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		
11	Laptop	SPORTS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10I.107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
30	Computer	CPS	HP COMPAQ 18.5" TFT	2011-2012	11L122	23/03/2012	SpidCom Services	GENERAL COLLEGE DEV.	1	27990	27990	0	
31	Computer	CPS	HP COMPAQ 18.5" TFT	2011-2012	11L122	23/03/2012	SpidCom Services	GENERAL COLLEGE DEV.	1	27990	27990	0	
23	Laptop	LIB	HP NOTEBOOK HNB 430 14"	2011-2012	11L/036	09/03/2012	SpidCom Services	MRP Library	1	26000	26000	0	
33	Computer	LIB	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
35	Computer	LIB	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
32	Computer	OFFICE	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
34	Computer	OFFICE	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
36	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
37	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
38	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
39	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
40	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
42	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
43	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
44	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
45	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
										26750	26750	0	

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Notworking=NWK/Breakage=BRK/ DEAD=DED

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	LIB	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
	LIB	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	LAPTOP HP PROBOOK INTEL CORE I-5 4GBRAM+750GBHDD DVD W 15.6 LED TFT , ALUMINIUM BODY WITH CARRY CASE	2013-2014	2013L108	31/03/2014	VYANKATESH ENTERPRISES	IQAC (INTERNAL QUALITY ASSURANCE CELL)	1	47700	47700	0	
	POL	HP PAVELLION SERIES NOTEBOOK NEW MODEL 15-R014TX CORE I-5 4TH GENERATION -4210U 4GBRAM 1TBHDD+DVDRW+15.6"HD LED DISPLA	2014-2015	14H 89	30/08/2014	SpidCom Services	MRP (POLITICAL SCI.)	1	45500	45500	0	
	PRINCI	INTERL CORE I-7 4GB RAM +500GB HDD +DVDRW+22" BENQ MONITOR KBD+MOU WIN-8 PROFESS	2014-2015	14H88	30/08/2014	SpidCom Services	GENERAL COLLEGE DEV.	1	72000	72000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Notworking=NWK/Breakage=BRK/ DEAD=DEAD
Principal
Arts, Science & Commerce College, Chikhaldara