

Sipna Shikshan Prasarak Mandal, Amravati's

ARTS, SCIENCE AND COMMERCE COLLEGE

CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



CRITERION – IV

4.3 IT INFRASTRUCTURE

4.3.2

**Student – Computer ratio
(Data for the latest completed academic year)**

■ President

Shri. Jagdish M. Gupta

(Ex. Minister of State, Maharashtra)
0721 (O)2522341 (R) 2572526



■ Principal

Dr. Rajesh S. Jaipurkar

(Mob.) 9423126066

■ E-mail : ascc163@sgbau.ac.in

■ Website : www.sipnaascc.ac.in

■ Tel. (O) 07220-230309

Outward No : *ASCC/Cert./248/2023*

Date : *23/05/2023*

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. V.D. Kapse
IQAC Coordinator

Co-ordinator

IQAC

Arts, Science & Commerce College,

Chikhaldara

Distt.: Amravati (M. S.)

Dr. R.S. Jaipurkar
Principal

PRINCIPAL

Art, Science & Commerce
College, Chikhaldara



Sipna Shikshan Prasarak Mandal, Amravati's
ARTS, SCIENCE AND COMMERCE, COLLEGE
CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)



SUPPORTING DOCUMENTS

Sipna Shikshan Prasarak Mandal, Amravati's
ARTS, SCIENCE AND COMMERCE COLLEGE
CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)

Metrics - 4.3.2

-I N D E X-

**Purchased Bills/Copies Highlighting the Number of Computers
Purchased**

Sr. No	Name of Document	Page No.
01	Bills for The Purchase of Computers	5-10



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,
चिखलदरा.

क्रमांक : 437 ...
दिनांक 6/9/17

दिनांक - ५/९/२०१७

प्रति,

✓ मा. प्राचार्य,

कला विज्ञान व वाणिज्य महाविद्यालय,

चिखलदरा, जि. अमरावती.

विषय - संगणक संच मिळण्याबाबत.

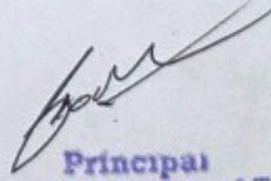
संदर्भ - आपले दिनांक १/८/२०१७ व १/९/२०१७ चे पत्र

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 स्वरूपी 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)
17
(Original)

TAX-INVOICE

SPIDCOM SERVICES AF-5, VIMACO TOWER BUS STAND ROAD AMRAVATI	Invoice No.	Dated
	9D/0199	31-Jul-2009
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Dated
Consignee COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Despatched through	Destination
	NANDGAON/BELORA	
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
SYS-HP-DC HP DESKTOP SYSTEM DC1GB160GBRW	50 NO	27,000.00	NO		13,50,000.00
TFT-HP15" TFT MONITOR HP 15"	50 NO				
DVDW-MB-S DVD WRITER	50 NO				
SW-WIN-S WINDOWS VISTA	50 NO				
SYS-HP-DC HP DESKTOP SYSTEM DC1GB160GBRW	50 NO	26,000.00	NO		13,00,000.00
TFT-HP15" TFT MONITOR HP 15"	50 NO				
SW-WIN-S WINDOWS VISTA	50 NO				
1) Less: Debt. Head: Consumable/ Deadstock/ Maintenance Received in good condition DISCOUNT					26,50,000.00
2) Entry taken in stock Book Page No. 12, 13 VAT TAX					(-)3.8462 %
3) Bill is passed for payment Rs. 26,50,000.00 ROUND OFF					4 %
4) Rs. Twenty six Lakhs Fifty Thousand only					(-)1,01,924.30
					1,01,923.03
					1.27
Total					26,50,000.00

Amount Chargeable (in words) Rs. Twenty Six Lakhs Fifty Thousand Only

Dept. *[Signature]*
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.



for SPIDCOM SERVICES

[Signature]

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

व्या. विल. भस्मिल 33 संगणक हबान कोल

Bill - A
SO. NO. 243

Stock
only
5.9.12

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 Supplier's Ref.	Dated 12-Aug-2010 Mode/Terms of Payment immediate Other Reference(s)
Buyer COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Buyer's Order No. Despatch Document No. Despatched through Nandgaon Terms of Delivery	Dated Dated Destination

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 VAT TAX 5% 13,25,000			(-)4.7619 % 5 %		(-)63,095.18 63,095.18
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
Authorized Signatory

This is a Computer Generated Invoice

बिला बिल मॉडल 6 सीरिअल क्लियर अंत

Bill-B
S.No. 01

TAX INVOICE

KT-19
No 11

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

Invoice No.	Dated
111/070	13-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S1342	
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
 5-9-13*

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/-
- Rs. Fourteen Lakh Fifty Thousand Only
 Dept I/C

Company's VAT TIN : 27400048519

for SPIDCOM SERVICES
 [Signature]
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

આ બિલ માટે 11 સ્ટોકમાં જમાન કરાયું છે
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
Buyer COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Supplier's Ref. S1498	Other Reference(s)
	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) Debt. 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

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

આ વિલ માટેનો GTST હેવાન ચાલે

Bill-D
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)	E & O.E
Indian Rupees Seventy Seven Thousand Seven Hundred Five Only	VAT % Assessable Value VAT Amount
	5 % 74,004.69 3,700.23

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

- 1) Debt Head: Consumable/Deadstock/Maintenance
 - 2) Received in good condition
 - 3) Entry taken in stock book Page No. 43, 54, 35
 - 4) Bill is passed for payment Rs. 77,705.00
- Rs. Seventy Seven Thousand Seven Hundred Five Only

M. Dept I/C

for SPIDCOM SERVICES

[Signature]
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

ह्या बिल मधील प्रिन्टर ह्याच ठिकाणी आहे

*Bill - E
Sr. No. 13*