



Sipna Shikshan Prasarak Mandal, Amravati's
ARTS, SCIENCE AND COMMERCE COLLEGE
CHIKHALDARA, DISTT. AMRAVATI (Maharashtra State)
Accredited by NAAC with Grade B++ (CGPA 2.77)



DVV Clarification For

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



SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI
**ARTS, SCIENCE &
COMMERCE COLLEGE, CHIKHALDARA**

▪ Principal
Dr. Rajesh S. Jaipurkar
(Mob.) 9423126066

Distt. Amravati (Maharashtra) 444 807
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 : 23/09/2023

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents for DVV clarification 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.)



ML
Dr. R. S. Jaipurkar
Dr. R.S. Jaipurkar
Principal
Arts Science & Commerce College,
Chikhaldara, Dist - Amravati



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

Bills for the purchase of computers

Sr. No	Name of Document	Page No.
1	Bills for The Purchase of Computers	4-10



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.

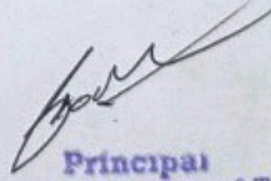
संदर्भ - आपले दिनांक १/८/२०१७ व १/९/२०१७ चे पत्र

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

To

Hon'ble Principal
Arts, Science and Commerce College
Chikhaldara, Distt. Amravati-

Subject: About Computer sets requirement

Reference: Your letters dated 01/08/2017 and 05/09/2017

Sir,

As per the order of Hon'blePresident, Sipna ShikshanPrasarak Mandal, Amravati 50 computer sets, 08 TFT Monitor and 01 Printer of Sipna College of Engineering and Technology are being transferred permanently to you for educational purpose. The bills are enclosed.

Please inform in writing incase of any technical issue.

Principal
Sipna College of Engineering & Technology,
Amravati



MYL
Dr. R. S. Jalpurkar
Principal
Arts Science & Commerce College,
Chikhaldara, Dist - 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. 9D/0199	Dated 31-Jul-2009
	Delivery Note	Terms of Payment IMMEDIATE
Consignee COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Supplier's Ref.	Other Reference(s)
	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				
DVDW-MB-S DVD WRITER	50 NO				
SW-WIN-S WINDOWS VISTA	50 NO				
SYS-HP-DC HP DESKTOP SYSTEM DC/1GB/160GBRW	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					26,50,000.00
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					
DISCOUNT					(-)3.8462 %
VAT TAX					4 %
ROUND OFF					1.27
Rs. Twenty six Lakhs Fifty Thousand only					
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 खिल मसिन 6 सींगक हयान आन

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.	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

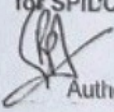
*Stock
 early
 17-18
 5-9-13*

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 14,50,000.00
- 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

ह्या बिल माहिती 11 अक्षराने छापाने 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. 10B/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 લેખાતે રાખે

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						5 % 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 Act2002 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

हमा खिल मखिल, प्रिन्टर हज्यात काल

*Bill - E
 Sr. No. 13*