

**SHIKSHAN PRASARAK MANDAL MUL'S**  
**KARMAVIR MAHAVIDYALAYA, MUL**

**DIST. CHANDRAPUR, STATE MAHARASHTRA - 441224**

**Affiliated to Gondwana University, Gadchiroli**

**(NAAC Accredited "B" CGPA: 2.12)**

Email : [kmvmahavidyalayamul@gmail.com](mailto:kmvmahavidyalayamul@gmail.com)

Website: [webapp.kvmul.ac.in](http://webapp.kvmul.ac.in)

Phone no: 07174 220238

Address: Near Railway Crossing,  
Chandrapur Road, Mul



**SELF STUDY REPORT**  
**2017-18 to 2021-22**

**Criterion IV**

**Infrastructure and Learning Resources**

**METRIC-4.3.1**

**Metric Name:** Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

## Content

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## LIST UPADATED IT FACILITIES IN INSTITUTION

Sr. No	Description	Update Status
1	Master soft Cloud	Latest Updates
2	Computer and Printer Software	Latest Updates
3	Windows 10	Latest Updates
4	Cims certificate master soft erp	Latest Updates

## IT Facilities Hardware Up-Gradation

Sr.No	Description	Quantity
1	Computer	49
2	Laptop	02
3	K-Yan	02
4	Printer	10
5	Scanner	05
6	Digital Camera	02
7	Wi-Fi 100 Mbps Connections	01
8	LAN Points	04
9	Interactive Board	01
10	Xerox machine	04
11		

**FEW SAMPLE BILLS OF PURCHASING IT EQUIPMENTS IN LAST FIVE YEARS**

Spectrum Services																		
Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10																		
BRANCH OFFICE : Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10																		
MOBILE No.: 9860433666, 9850331766																		
Debit Memo			TAX INVOICE					Original										
M/s. : <b>The Principal, Karmvir Mahavidyalaya, Mul, Dist- Chandrapur.</b>						Invoice No. : SSS--1558												
						Date : 19/11/2019												
Place of Supply : 27-Maharashtra						D.M.No. : SS-/881												
						Payment Terms : 15 Days												
						Machi.Model :												
						Order No. :												
						Order Date : / /												
Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount								
1	Lenovo monitor 21.5" LCD	85285200	1.000	8050.84		8050.84	18.0	CGST	SGST	9500.00								
								724.58	724.58									
<b>Total</b>						8050.84		724.58	724.58	9500.00								
<b>GSTIN No.:</b> 27AKIPB7870R1ZE																		
<b>Total GST :</b> One Thousand Four Hundred Forty Nine And Sixteen Paise Only																		
<b>Bill Amount :</b> Nine Thousand Five Hundred Only																		
										<b>Grand Total 9,500.00</b>								
<b>Bank Name :</b> Canara Bank, Mid Corp Nagpur <b>Bank A/c. No. :</b> 5284261000041 <b>RTGS/IFSC Code :</b> CNRB0005284																		
<b>Rate Wise Summary :</b> <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Per %</td> <td style="text-align: center;">Taxable Value</td> <td style="text-align: center;">CGST Amount</td> <td style="text-align: center;">SGST Amount</td> </tr> <tr> <td style="text-align: center;">18.00%</td> <td style="text-align: center;">8050.84</td> <td style="text-align: center;">724.58</td> <td style="text-align: center;">724.58</td> </tr> </table>											Per %	Taxable Value	CGST Amount	SGST Amount	18.00%	8050.84	724.58	724.58
Per %	Taxable Value	CGST Amount	SGST Amount															
18.00%	8050.84	724.58	724.58															
<b>Terms &amp; Condition :</b> 1. Not Claim shall be entertained during transit. 2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded. 4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction. 6. "Subject to 'NAGPUR' Jurisdiction only. E & O E"																		



# Spectrum Services

Block No. 21, Khare Chember, Old Post Office Road,  
Gokulpeth, Nagpur-10

BRANCH OFFICE : Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10  
MOBILE No.: 9860433666, 9850331766

Debit Memo

M/s. : **The Principal,  
Karmvir Mahavidyalaya  
Mul, Dist- Chandrapur.**

TAX INVOICE

Original

Invoice No. : SSS-1957  
Date : 31/03/2021  
D.M.No. :  
Payment Terms : 31 Days  
Machi.Model :  
Order No. :  
Order Date : / /

Place of Supply : 27-Maharashtra

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Lenovo Laptop Notebooks Intel I3, 10th Generation, 4GB RAM, Hard Drive 1TB, Screen Size 15.6" Inch, Windows 10 Professional Operating System.		1.000	38855.93		38855.93	18.0	3497.03	3497.03	45849.99
2	Canon Multifunction MF241D Printer		1.000	16508.47		16508.47	18.0	1485.76	1485.76	19479.99
<b>Total</b>						55364.40		4982.79	4982.79	65329.98

GSTIN No.: 27AKIPB7870R1ZE

PAN No.: AKIPB7870R

Total

55364.40

4982.79

4982.79

65329.98

Total GST : *Nine Thousand Nine Hundred Sixty Five And Fifty Eight Paise Only*

Bill Amount : *Sixty Five Thousand Three Hundred Thirty Only*

Round Off 0.02

Grand Total 65,330.00

Bank Name : Canara Bank, Mid Corp Nagpur  
Bank A/c. No. : 5284261000041  
RTGS/IFSC Code : CNRB0000265

Rate Wise Summary :

Per %	Taxable Value	CGST Amount	SGST Amount
18.00%	55364.40	4982.79	4982.79

Terms & Condition :

- Not Claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.
- "Subject to 'NAGPUR' Jurisdiction only. E.&O.E"



No. 4011K

**Tax Invoice**

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iitms.co.in

Invoice No <b>2020-21/0080</b>	Dated <b>30-Jun-2020</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 15-Jun-2020
Despatch Document No	Dated
Terms of Delivery	

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFS Code - SBIN0011144

Buyer  
To,  
THE PRINCIPAL,  
KARMAVEER MAHAVIDYALAYA,  
MUL, DIST- CHANDRAPUR-441224

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		1.00 NO	40,000.00	NO	40,000.00
	CGST@9%			9.00		3,600.00
	SGST@9%			9.00		3,600.00
<b>Total</b>						<b>47,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Forty-Seven Thousand Two Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	40,000.00	9.00	3,600.00	9.00	3,600.00

Tax Amount (in words) Rupees Three Thousand Six Hundred Only

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanlav@iitms.co.in  
Offices At  
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



# Spectrum Services

Block No. 21, Khare Chember, Old Post Office Road,  
Gokulpeth, Nagpur-10

BRANCH OFFICE. : Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10  
MOBILE No.: 9860433666, 9850331766

Debit Memo Original TAX INVOICE

M/s. : **The Principal,  
Karmvir Mahavidyalaya,  
Mul, Dist- Chandrapur.**

Place of Supply : 27-Maharashtra

Invoice No. : SSS-1957  
Date : 31/03/2021  
D.M.No. :  
Payment Terms : 31 Days  
Machi.Model :  
Order No. :  
Order Date : / /

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Lenovo Laptop Notebooks Intel I3, 10th Generation, 4GB RAM, Hard Drive 1TB, Screen Size 15.6" Inch, Windows 10 Professional Operating System.		1.000	38855.93		38855.93	18.0	3497.03	3497.03	45849.99
2	Canon Multifunction MF241D Printer		1.000	16508.47		16508.47	18.0	1485.76	1485.76	19479.99
<b>Total</b>						55364.40		4982.79	4982.79	65329.98

**GSTIN No.:** 27AKIPB7870R1ZE **PAN No.:** AKIPB7870R **Total** 55364.40 4982.79 4982.79 65329.98

**Total GST :** *Nine Thousand Nine Hundred Sixty Five And Fifty Eight Paise Only*

**Bill Amount :** *Sixty Five Thousand Three Hundred Thirty Only*

Round Off 0.02  
**Grand Total 65,330.00**

**Bank Name :** Canara Bank, Mid Corp Nagpur  
**Bank A/c. No. :** 5284261000041  
**RTGS/IFSC Code :** CNRB0000265

**Rate Wise Summary :**

Per %	Taxable Value	CGST Amount	SGST Amount
18.00%	55364.40	4982.79	4982.79

*[Signature]*  
**Officiating Principal  
Karmvir Mahavidyalaya  
MUL, Dist Chandrapur.**

**Terms & Condition :**  
1. Not Claim shall be entertained during transit.  
2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.  
4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.  
6. "Subject to 'NAGPUR' Jurisdiction only. E. & O.E"





## Computer Gallery

Near Post Office , Somnath Road, Mul-441224

✉ computergallery6@gmail.com, ☎9763842159

GSTIN: 27CWOPS6125A1ZE, Bank A/c: 000302150000439, IFSC: UTIBOSKNS14

### Tax Invoice

<b>Bill To:</b> Principal K.M.V. Collage Mul ☎9423604372 Place Of Supply: 27-Maharashtra	Invoice No <b>INV535</b>	Date <b>20.09.2021</b>
	Purchase Order No	Due Date <b>20.09.2022</b>


#	Description	Quantity	Units	Rate	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Brother Lj DCp-L2541 Printer	1.00	Mtr	29,661.02	0%	9%	2669.49	9%	2669.49	29,661.02
2	BENQ MONITER GW2780	1.00	Units	12,711.86	0%	9%	1144.07	9%	1144.07	12,711.86


<b>Subtotal</b>										<b>42,372.88</b>
<b>CGST@9%</b>										<b>3,813.56</b>
<b>SGST@9%</b>										<b>3,813.56</b>
<b>Total</b>	<b>2.00</b>									<b>RS.50,000.00</b>
<b>Paid</b>										<b>RS.0.00</b>
<b>Balance</b>										<b>RS.50,000.00</b>

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
8528500	12,711.86	9	1,144.07	9	1,144.07	2,288.14
8443	29,661.02	9	2,669.49	9	2,669.49	5,338.98
<b>Total</b>	<b>42,372.88</b>		<b>3,813.56</b>		<b>3,813.56</b>	<b>7,627.12</b>

Amount (in words) : RS. Fifty Thousand Only  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
PAYMENT TERMS  
DAYS BRAND 10  
DAYS TALLY 15  
This is computer generated invoice

Computer Gallery MUL  
  
Authorized Signatory  
Prashant Shrirame

  
Officiating Principal  
Karmavir Mahavidyalaya  
MUL, Dist-Chandrapur.

# Spectrum Services

Block No. 21, Khare Chember, Old Post Office Road,  
Gokulpeth, Nagpur-10

BRANCH OFFICE. : Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10  
MOBILE No.: 9860433666, 9850331766

Debit Memo Duplicate  
**TAX INVOICE**

M/s. : **The Principal,  
Karmvir Mahavidyalaya,  
Mul, Dist- Chandrapur.**

Invoice No. : SSS-227  
Date : 03/07/2020  
D.M.No. : SS-/167  
Payment Terms : 31 Days  
Machi.Model :  
Order No. :  
Order Date : / /

Place of Supply : 27-Maharashtra

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Toshiba Copier Machine e-Studio 2329A	84433100	1.000	46610.16		46610.16	18.0	4194.91	4194.91	54999.98
2	Toshiba Platen Cover E-stidoo 2309A/2303A/2809A Machine	8443	1.000							
3	Toshiba Toner e-studio 2309A/2303a/2809A/2329A Machine		1.000							
<b>Total</b>						46610.16		4194.91	4194.91	54999.98

**GSTIN No.:** 27AKIPB7870R1ZE

**Total GST :** Eight Thousand Three Hundred Eighty Nine And Eighty Two Paise Only

**Bill Amount :** Fifty Five Thousand Only

Round Off 0.02  
**Grand Total 55,000.00**

**Bank Name :** Canara Bank, Mid Corp Nagpur  
**Bank A/c. No. :** 5284261000041  
**RTGS/IFSC Code :** CNRB0005284

**Rate Wise Summary :**

Per %	Taxable Value	CGST Amount	SGST Amount
18.00%	46610.16	4194.91	4194.91

*S. S. S.*  
**Officiating Principal**  
Karmvir Mahavidyalaya  
MUL, Dist-Chandrapur.



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4. Interest @24% P.A will be charged if bill is not paid within 30 days from the date of bill 5. Subject to Nagpur Jurisdiction  
6. "Subject to 'NAGPUR' Jurisdiction only. E & O.E"

(Authorized Signatory)

# Spectrum Services

Block No. 21, Khare Chember, Old Post Office Road,  
Gokulpeth, Nagpur-10

BRANCH OFFICE.: Block No. 21, Khare Chember, Old Post Office Road, Gokulpeth, Nagpur-10  
MOBILE No.: 9860433666, 9850331766

Debit Memo TAX INVOICE Original

M/s. : <b>The Principal, Karmvir Mahavidyalaya, Mul, Dist- Chandrapur.</b>	Invoice No. : SSS-227 Date : 03/07/2020 D.M.No. : SS-/167 Payment Terms : 31 Days Machi.Model : Order No. : Order Date : / /
Place of Supply : 27-Maharashtra	

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Toshiba Copier Machine e-Studio 2329A	84433100	1.000	46610.16		46610.16	18.0	4194.91	4194.91	54999.98
2	Toshiba Platen Cover E-stidoo 2309A/2303A/2809A Machine	8443	1.000							
3	Toshiba Toner e-studio 2309A/2303a/2809A/2329A Machine		1.000							
<b>Total</b>						46610.16		4194.91	4194.91	54999.98

GSTIN No.: 27AKIPB7870R1ZE Total 46610.16 4194.91 4194.91 54999.98

CGST : Eight Thousand Three Hundred Eighty Nine And Eighty Two Paise Only Round Off 0.02

Bill Amount : Fifty Five Thousand Only **Grand Total** **55,000.00**

Bank Name : Canara Bank, Mid Corp Nagpur  
 Bank A/c. No. : 5284261000041  
 RTGS/IFSC Code : CNRB0005284

Rate Wise Summary :

Per %	Taxable Value	CGST Amount	SGST Amount
18.00%	46610.16	4194.91	4194.91

- Terms & Condition :**
1. Not Claim shall be entertained during transit.
  2. Goods once sold will neither be taken back nor exchanged.
  3. Payment of this have to be made when demanded.
  4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
  5. Subject to Nagpur Jurisdiction.
  6. "Subject to 'NAGPUR' Jurisdiction only: E. & O.E"









### Stock Book

Name of Article: KVM Community Computer Rate: \_\_\_\_\_ Quality: \_\_\_\_\_

Date	Particulars	Voucher or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
21/12/2015	Arvind Techno Equipment, Nagpur							
	KVM Community computer projector 3000 Lumens 1.8) 100W with computer	02	237000/-	176000/	497200/-			
				237000/-	497200/-			

Principal  
Karmavir Mahavidyalaya  
Mul, Dist. Chandrapur.

### Stock Book

Name of Article: Domestic DLP Projector Rate: \_\_\_\_\_ Quality: \_\_\_\_\_

Date	Particulars	Voucher or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
21/12/2015	Arvind Techno Equipments, Nagpur							
	Domestic DLP projector Model FT Le 22A	01	26666/-	30000/-				
				30000/-				

Principal  
Karmavir Mahavidyalaya  
Mul, Dist. Chandrapur.

### Stock Book

Name of Article: Laser printer Rate: \_\_\_\_\_ Quality: \_\_\_\_\_

Date	Particulars	Voucher or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
21/12/2015	Arvind Techno Nagpur							
	Printer Laser, All in one	01	20000/-	20000/-				
				20000/-				

Principal  
Karmavir Mahavidyalaya  
Mul, Dist. Chandrapur.

### Stock Book

Name of Article: Podium Mega PA System Rate: \_\_\_\_\_ Quality: \_\_\_\_\_

Date	Particulars	Voucher or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
21/12/2015	Arvind Techno Nagpur							
	Podium Mega PA System	01	46250/-	52000/-				
				52000/-				

Principal  
Karmavir Mahavidyalaya  
Mul, Dist. Chandrapur.





### Stock Book

Name of Article KMI Interactive Board Rate 775 Quality सुर

वस्तु का नाम

Date entry	Particulars विवरण	Voucher or Bill No वित्त नं	RECEIPT आवक		ISSUED जाक		BALANCE शेष	
			Quantity मात्रा	Amount रुप	Quantity मात्रा	Amount रुप	Quantity मात्रा	Amount रुप
20/11/20	Spectrum Service Nagpur KMI Interactive Board	584 1872 20-7-14 + vat	01	65900/-		65900/-	0037	74185.00
								<u>Prasad</u> <u>Principal</u> <u>Karmavir Mahavidyalaya</u> <u>Mul, Distt. Chandrapur</u>

### Stock Book

Name of Article Rise Digital Duplicator Rate 210 Quality सुर

वस्तु का नाम

Date entry	Particulars विवरण	Voucher or Bill No वित्त नं	RECEIPT आवक		ISSUED जाक		BALANCE शेष	
			Quantity मात्रा	Amount रुप	Quantity मात्रा	Amount रुप	Quantity मात्रा	Amount रुप
20/11/20	Spectrum Service Nagpur Rise Digital Duplicator	584 1872 20-7-14 + vat	01	210.000/-		210.000/-	226275/-	
								<u>Prasad</u> <u>Principal</u> <u>Karmavir Mahavidyalaya</u> <u>Mul, Distt. Chandrapur</u>





# Stock Book

Shah 9

Name of Article X-ray  
वस्तु का नाम

Rate  
भाव

Quality  
क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
<del>21/3</del> 2013	<u>spectrum service</u>	4923						
	Canon Digital photocopier		01			129755/-		
<del>30/9</del> 2014	Toshiba Digital copier 1624		01			215891/-		
<del>29/1</del> 16	Toshiba copier machine 3048		01			65000/-		
	<u>spectrum Services Nagpur</u>							
<del>19/12</del> 2022	Toshiba Copier Machine e-studio 2329 A	586-227 31/7/2020	1			55000 = 00		

*Shah*  
Offic.ating Principal  
Karmavir Mahavidyalaya  
MUL, Dist.Chandrapur.