

**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.kmvmul.ac.in](http://webapp.kmvmul.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-4.3.2**

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

Criteria 4 .Infrastructure and Learning Resources

4.3.2

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

**Additional Information**


## Content

| SR.<br>NO | EVIDENCES   | PAGE. NO |
|-----------|---|----------|
| 1         | STUDENT COMPUTER RATIO 2017-18 TO 2021-22                       | 4        |
| 2         | SAMPLE BILLS OF PURCHASING COMPUTER IN LAST FIVE YEARS          | 5 - 11   |
| 3         | FEW SAMPLE BILLS OF PURCHASING IT EQUIPMENTS IN LAST FIVE YEARS | 12 - 14  |

## STUDENT COMPUTER RATIO 2017-18 TO 2021-22

| Sr.No | Year    | Total Number of students | Number of computer Existing | Number of computer Purchased | Number of Computer Not Working | Total Number of computer working at the end of academic year | Students computer ratio |
|-------|---------|--------------------------|-----------------------------|------------------------------|--------------------------------|--|-------------------------|
| 1     | 2017-18 | 891                      | 46                          |                              | 08                             | 38   | 23:1                    |
| 2     | 2018-19 | 840                      | 46                          | 02                           | 10                             | 38   | 22:1                    |
| 3     | 2019-20 | 829                      | 48                          |                              | 12                             | 36   | 23:1                    |
| 4     | 2020-21 | 1038                     | 48                          |                              | 12                             | 36   | 29:1                    |
| 5     | 2021-22 | 1106                     | 48                          | 01                           | 14                             | 35   | 31:1                    |

## SAMPLE BILLS OF PURCHASING COMPUTER IN LAST FIVE YEARS

| <b>Spectrum Services</b>   |                          |   |             |             |      |                         |       |          |        |                    |
|--|--------------------------|---|-------------|-------------|------|-------------------------|-------|----------|--------|--------------------|
| Block No. 21, Khare Chember, Old Post Office Road,<br>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,<br/>Karmvir Mahavidyalaya,<br/>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         |
|  |                          |   |             |             |      |                         |       | CGST     | SGST   |                    |
| 1  | Lenovo monitor 21.5" LCD | 85285200  | 1.000       | 8050.84     |      | 8050.84                 | 18.0  | 724.58   | 724.58 | 9500.00            |
| <b>Total</b>   |                          |   |             |             |      | 8050.84                 |       | 724.58   | 724.58 | 9500.00            |
| <b>GSTIN No.:</b> 27AKIPB7870R1ZE  |                          |   |             |             |      |                         |       |          |        |                    |
| <b>Total GST :</b> <i>One Thousand Four Hundred Forty Nine And Sixteen Paise Only</i>  |                          |   |             |             |      |                         |       |          |        |                    |
| <b>Bill Amount :</b> <i>Nine Thousand Five Hundred Only</i>  |                          |   |             |             |      |                         |       |          |        |                    |
|  |                          |   |             |             |      |                         |       |          |        | <b>Grand Total</b> |
| <b>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>   |                          |   |             |             |      |                         |       |          |        |                    |
|  | 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>GSTIN No.:</b> 27AKIPB7870R1ZE |   |              |       |          |      | <b>PAN No.:</b> AKIPB7870R |       | <b>Total</b> |         | 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 :

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"





**Tax Invoice**

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

|                                   |                             |
|-----------------------------------|-----------------------------|
| Invoice No<br><b>2020-21/0080</b> | Dated<br><b>30-Jun-2020</b> |
| Delivery Note                     | Mode/Terms Of Payment       |
| Supplier's Ref.                   | Other Reference(s)          |
| Buyer's Order No                  | Dated<br>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@itms.co.in / somanlev@itms.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

Original

|   |  |
|---|--|
| <b>Debit Memo</b><br>M/s. : <b>The Principal,<br/>Karmvir Mahavidyalaya,<br/>Mul, Dist- Chandrapur.</b><br><br>Place of Supply : 27-Maharashtra | <b>TAX INVOICE</b><br>Invoice No. : SSS--1957<br>Date : 31/03/2021<br>D.M.No. :<br>Payment Terms : 31 Days<br>Machi.Model :<br>Order No. :<br>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

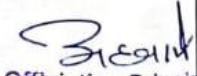
**Total GST :** *Nine Thousand Nine Hundred Sixty Five And Fifty Eight Paise Only*

**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

|                            |               |             |             |
|----------------------------|---------------|-------------|-------------|
| <b>Rate Wise Summary :</b> |               |             |             |
| Per %                      | Taxable Value | CGST Amount | SGST Amount |
| 18.00%                     | 55364.40      | 4982.79     | 4982.79     |

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

| #               | Description                         | Quantity    | Units | Rate      | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount              |
|-----------------|-------------------------------------|-------------|-------|-----------|----------|-----------|-------------|-----------|-------------|---------------------|
| 1               | Brother Lj DCp-<br>L2541<br>Printer | 1.00        | Mtr   | 29,661.02 | 0%       | 9%        | 2669.49     | 9%        | 2669.49     | 29,661.02           |
| 2               | BENQ MONITER<br>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

Computer Gallery MUL

Authorized Signatory  
Prashant Shrirame

This is computer generated invoice

  
Officializing 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**

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

| 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

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

**Bill Amount :** Fifty Five Thousand Only

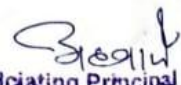
Round Off 0.02

**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     |

  
**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"

(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. : **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 |          |      |                |       |         |         |            |

GSTIN No.: 27AKIPB7870R1ZE

Total

46610.16

4194.91

4194.91

54999.98

CGST : 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     |


Terms & Condition :

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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"






# STOCK BOOK ENTRY COMPUTER AND OTHER IT EQUIPMENT



## Stock Book

 7

Name of Article Computer & printer Laptop Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम भाव क्वालिटी

| Date तारीख          | Particulars<br>विवरण   | Voucher<br>or<br>Bill No<br>बिल नं. | RECEIPT<br>आवक माल    |                      | ISSUED<br>जायक माल |                      | BALANCE<br>बची संख्या |                      |
|---------------------|--|-------------------------------------|-----------------------|----------------------|--------------------|----------------------|-----------------------|----------------------|
|                     |  |                                     | Quantity<br>संख्या    | Amount<br>रकम<br>Rs. | Quantity<br>संख्या | Amount<br>रकम<br>Rs. | Quantity<br>संख्या    | Amount<br>रकम<br>Rs. |
| <del>20/11/19</del> | <del>COMPUTER GALLERY</del>  |                                     |                       |                      |                    |                      |                       |                      |
| 1)                  | Samsung Laser printer<br>ML 1666                                     | 453<br>4/11/19                      | 01<br><del>8000</del> | 5000/-               |                    |                      |                       |                      |
| 2)                  | Dual core 3.0 Ghz / 500GB<br>Ram Dell.com. Computer                  | 467<br>4/12/2019                    | 06<br>Rate<br>23400   | 140400/-             |                    |                      |                       |                      |
| 3)                  | H.P. Laser printer<br>All-in-one                                     | 11                                  | 01                    | 16850/-              |                    |                      |                       |                      |
| 4)                  | 16 port switch   | 11                                  | 01                    | 2750                 |                    |                      |                       |                      |
|                     |  |                                     |                       | <u>160000/-</u>      |                    |                      |                       |                      |
| 5)                  | Lenovo Desktop Computer  | 553<br>1731                         | 12                    | 453000/-             |                    |                      |                       |                      |
| 6)                  | Lenovo Desktop comp.   | 3249                                | 02                    | 79000/-              |                    |                      |                       |                      |
| 7)                  | Canon All-in-printer   | 3250                                | 01                    | 18450/-              |                    |                      |                       |                      |
|                     | <u>Spectrum Services Nagpur</u>                                      |                                     |                       |                      |                    |                      |                       |                      |
| 19/12/2022          | Lenovo Laptop Notebooks  |                                     | 1                     | 45840 = 00           |                    |                      |                       |                      |
|                     | Intel i3, 10th Generation,<br>4GB RAM, Hard Drive<br>1TB, Windows 10 | SSS-1957<br>31-3-2021               |                       |                      |                    |                      |                       |                      |
|                     | <u>Canon Printer</u>   |                                     |                       |                      |                    |                      |                       |                      |
|                     | MF24 ID Printer  | SSS-1957<br>31-3-2021               | 1                     | 19480 = 00           |                    |                      |                       |                      |
|                     |  |                                     |                       | <u>65330 = 00</u>    |                    |                      |                       |                      |
|                     | <u>Computer Gallery, mul</u>   |                                     |                       |                      |                    |                      |                       |                      |
|                     | Brother Printer  | INV535                              | 1                     | 29661 = 02           |                    |                      |                       |                      |
|                     | BrDCP-L2541 Printer  |                                     |                       |                      |                    |                      |                       |                      |
|                     | <u>Beng. Monitor</u>   |                                     |                       |                      |                    |                      |                       |                      |
|                     | GW 2780  | INV535                              | 1                     | 12711 = 86           |                    |                      |                       |                      |
|                     |  |                                     | CGST                  | 3813 = 56            |                    |                      |                       |                      |
|                     |  |                                     | SGST                  | 3813 = 56            |                    |                      |                       |                      |
|                     |  |                                     |                       | <u>50000 = 00</u>    |                    |                      |                       |                      |

*S. S. S.*  
Principal  
Karmavir Mahavidyalaya  
Mul, Dist. Chandrapur.

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Officially Principal  
Karmavir Mahavidyalaya  
MUL, Dist-Chandrapur.







# Stock Book

Name of Article Computer Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम भाव क्वालिटी

| Date तारीख       | Particulars<br>विवरण                                 | Voucher<br>or<br>Bill No.<br>बिल नं. | RECEIPT<br>आवक माल |                        | ISSUED<br>जावक माल |                        | BAL<br>बची  |
|------------------|--|--------------------------------------|--------------------|------------------------|--------------------|------------------------|---|
|                  |  |                                      | Quantity<br>संख्या | Amount<br>रक्कम<br>Rs. | Quantity<br>संख्या | Amount<br>रक्कम<br>Rs. |   |
|                  | 1) Computer purchase<br>Dell                         | <u>467</u><br>417912                 | 6                  | 23400/-                | 6                  | 142,257/-              |   |
|                  | 2) Laser printer HP                                  |                                      | 1                  | 16850/-                | 1                  | 16850/-                |   |
|                  | 3) 16 port switch                                    |                                      | 1                  | 2750/-                 | 1                  | 2750/-                 |   |
|                  |  |                                      |                    |                        |                    | 1,60,000/-             |   |
|                  |  |                                      |                    |                        |                    |                        | <i>Preced</i><br>Principal<br>Karmavir Mahavidyalaya<br>Mul, Distt Chandrapur.  |
| <u>22/6/2012</u> | computer gallery<br>Samsung laser printer<br>ML 1666 | <u>453</u><br>411111                 | 9                  | 5000 = 00              |                    |                        |   |
|                  |  |                                      |                    |                        |                    |                        | <i>Preced</i><br>Principal<br>Karmavir Mahavidyalaya<br>Mul, Distt. Chandrapur. |