

#### Radhaswami Vividh Karykari Shaikshanik Sanstha

#### **ADARSH SANSKAR COLLEGE OF EDUCATION**

Approved by - NCTE (WRC/APW04/54/123498)
Affiliated by - R.T.M. University, Nagpur.
Email ID :- adarsh.nag\_bed@rediffimail.com

"VRUNDAVAN", Shrikrushana Nagar Chowk, Hasanbagh Road, Nagpur-440024. Mob.: 7066968888

**Ref. No.:** ASCOE/NGP/2023-24/EP-4.3.2/1455

Criteria: 4.3.2	Student – Computer ratio for last completed academic year
Findings of DVV	Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal
Response/ Clarification	Computer Invoice and Scanned copy of Stock Register is attached (Appendix I)



Principal : Adarsh Sanskar College of Education, Nagper - 24

Date: 10/4/2024

# Appendix I

INVOICE VAISHNAV ENTERPRISES 312 ,JAWAHAR NAGAR NAGPUR Invoice No. Dated 10-Jun-2017 Mode/Terms of Payment 469 **Delivery Note** 0712-2743584 E-Mail: vaishnaventerprises312@gmail.com Supplier's Ref. Other Reference(s) VE/SAM/4569 Buyer's Order No. Dated ADARSH SANSKAR COLLEGE OF EDUCATION (B.ED)
VRUNDAVAN , SHRIKRISHNA NAGAR CHOWK,
HASANBAGH ROAD,
NAGPUR Despatch Document No. **Delivery Note Date** Despatched through Destination Terms of Delivery

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP CPU UNIT CPU CORE 13 MOTHERBOARD 941 HARDDISK 160 GB CABINET MONITOR 18" KEYBOARD MM RAM 2 GB	10.00 Nos	35,087.72	Nos		3,50,877.20
	Less: VAT @ 14% ROUND OFF		14	%		49,122.81 (-)0.01
		10.00 Nos				₹ 4,00,000.00
Amo	ount Chargeable (in words)					E. & O.E

INR Four Lakh Only

Company's VAT TIN

: 27040079660V Company's CST No. : 27040079660V

Declaration

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

correct.

This is a Computer Generated Invoice



Tax Invoice VAISHNAV ENTERPRISES(2018-19) Dated 312 JAWAHAR NAGAR VE/SAM/5640 17-Aug-18 Mode/Terms of Payment NAGPUR
0712-2743584
GSTIN/UIN: 27AAHPN3094Q1ZY **Delivery Note** Reference No. & Date. Other References State Name : Maharashtra, Code : 27 E-Mail : vaishnaventerprises312@gmail.com Buyer's Order No. Dated Buyer (Bill to) ADARSH SANSKAR COLLEGE OF EDUCATION (B.ED) Dispatch Doc No. VRUNDAVAN, SHRIKRISHNA NAGAR CHOWK, HASANBAGH ROAD, NAGPUR **Delivery Note Date** Dispatched through : Maharashtra, Code : 27 Destination State Name Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate HP PROJECTOR 8421 18 % 3.00 Nos 29,661.02 Nos 88,983.06 2 HP PRINTER CUM SCANNER 8421 18 % 3.00 Nos 23,728.81 Nos 71,186.43 1,60,169.49 CGST OUTPUT@9% 14,415.26 SGST OUTPUT@9% 14,415.26 Less: Round Off (-)0.01Total 6.00 Nos ₹ 1,89,000.00 Amount Chargeable (in words) E. & O.E INR One Lakh Eighty Nine Thousand Only Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 1,60,169.49 14,415.26 14,415.26 28,830.52 Total: 1,60,169.49 14,415.26 14,415.26 28,830.52 Tax Amount (in words): INR Twenty Eight Thousand Eight Hundred Thirty and Fifty Two paise Only Company's Bank Details Bank Name HDFC BANK Company's VAT TIN : 27040079660V A/c No. Company's CST No. : 27040079660C Branch & IFS Code Declaration for VAISHNAV ENTERPRISES(2018-19) We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory correct. This is a Computer Generated Invoice

Tax Invoice VAISHNAV ENTERPRISES(2019-20) GSTIN/UIN: 27AAHPN3094Q1ZY State Name: Maharashtra, Code: 27 Invoice No. Dated VE/SAM/5045 6-Nov-19 **Delivery Note** Mode/Terms of Payment E-Mail: vaishnaventerprises312@gmail.com Buyer (Bill to) Reference No. & Date. Other References ADARSH SANSKAR COLLEGE OF EDUCATION (B.ED) VRUNDAVAN, SHRIKRISHNA NAGAR CHOWK, HASANBAGH ROAD, NAGPUR Buyer's Order No. Dated State Name : Maharashtra, Code : 27 Dispatch Doc No. **Delivery Note Date** Dispatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No. Rate **HP CPU UNIT** 8471 18 % 12.00 Nos 23,728.81 Nos 2,84,745.72 CORE 2 DUO PROCESSOR MOTHERBOARD G31 RAM 2 GB DDR 2 HARDDISK 160 GB CABINET MONITOR 18.5" KEYBOARD CGST OUTPUT@9% 25,627.11 SGST OUTPUT@9% 25,627.11 Round Off 0.06 12.00 Nos Total ₹ 3,36,000.00 Amount Chargeable (in words) E. & O.E INR Three Lakh Thirty Six Thousand Only Taxable CGST SGST/UTGST Total Rate Value Amount Tax Amount Amount 2,84,745.72 25,627.11 25,627.11 51,254.22 Total: 2,84,745.72 25,627.11 25,627.11 51,254.22 Tax Amount (in words): INR Fifty One Thousand Two Hundred Fifty Four and Twenty Two paise Only Company's Bank Details Bank Name : HDFC BANK 27040079660V Company's VAT TIN A/c No 50200047842888 Branch & IFS Code: MAHAL & HDFC0003646 Company's CST No. : 27040079660C for VAISHNAV ENTERPRISES(2019-20) Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

Name of Article. HP CPU Unit	Rate_ 9.5 o	87.22 Quality	10
वस्तुका नाम	भाव	क्वालिटी	

2.40	Particulars विशेष ब्योरा	Voucher		RECEIPTS आवक माल		ISSUED जावक माल			BALANCE बची संख्या		
Date तारीख		or Bill No. बिल नं.	Quan- tity तादाद	Amount रकम Rs. F		Quan- tity तादाद	Amoui रकम Rs.	- 11	Quan- tity तादाद	Amoi रकः Rs.	
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## STOCK REGISTER

Name of Article HP Projector Rate 29 661.02 Quality 3 NOS वस्तुका नाम

		Voucher		RECEIPTS गावक माल	2	BALANCE बची संख्या	
Date तारीख	Porticulars विशेष ब्योरा	or Bill No. खिल नं.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद
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### STOCK REGISTER

HP Printer cum Rate 23,728 Quality 3 NOS.
SCANNER MIA RELIGION वस्तुका नाम

	Particulars विशेष ब्योरा	Voucher		RECEIPTS आवक माल	3	ISSUED गावक माल	BALANCE बची संख्या		
Date तारीख		or Bill No. बिल नं.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	
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## STOCK REGISTER

Name of Article HP CPY Unit Rate 23728 Quality 13 No. वस्तुका नाम

		Voucher	RECEIPTS आवक माल		7	ISSUED जावक मान		
Date तारीख	Porticulors विशेष व्योरा	or Bill No. बिल र्न.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tify तादाद	· A
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	PamzaB DDR-Z							
	Harddisk 160							
	Hardousk 160							
	coebinet							
	Monitor 185" Key Board							
	Key Board							
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