



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@rediffmail.com

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

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

Date : 10/4/2024

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	1. Computer Invoice and Scanned copy of Stock Register is attached (Appendix I)



Principal
Principal :
Adarsh Sanskar College of
Education, Nagpur - 24

Appendix I

INVOICE

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

SI 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
	VAT @ 14% ROUND OFF			14 %		49,122.81 (-)0.01
	Less :					
	Total	10.00 Nos				₹ 4,00,000.00

Amount Chargeable (in words) **INR Four Lakh Only** E. & O.E

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.

for VAISHNAV ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VAISHNAV ENTERPRISES(2018-19) 312 ,JAWAHAR NAGAR NAGPUR 0712-2743584 GSTIN/UIN: 27AAHPN3094Q1ZY State Name : Maharashtra, Code : 27 E-Mail : vaishnaventerprises312@gmail.com Buyer (Bill to)	Invoice No. VE/SAM/5640	Dated 17-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ADARSH SANSKAR COLLEGE OF EDUCATION (B.ED) VRUNDAVAN, SHRIKRISHNA NAGAR CHOWK, HASANBAGH ROAD, NAGPUR State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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							(-)0.01
	Total			6.00 Nos				₹ 1,89,000.00

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,60,169.49	9%	14,415.26	9%	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 VAT TIN : 27040079660V
 Company's CST No. : 27040079660C

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. :
 Branch & IFS Code :

for VAISHNAV ENTERPRISES(2018-19)



This is a Computer Generated Invoice

Tax Invoice

VAISHNAV ENTERPRISES(2019-20)
 GSTIN/UIN: 27AAHPN3094Q12Y
 State Name : Maharashtra, Code : 27
 E-Mail : vaishnaventerprises312@gmail.com
 Buyer (Bill to)

ADARSH SANSKAR COLLEGE OF EDUCATION (B.ED)
 VRUNDAVAN, SHRIKRISHNA NAGAR CHOWK,
 HASANBAGH ROAD, NAGPUR
 State Name : Maharashtra, Code : 27

Invoice No. VE/SAM/5045	Dated 6-Nov-19
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP CPU UNIT CORE 2 DUO PROCESSOR MOTHERBOARD G31 RAM 2 GB DDR 2 HARDDISK 160 GB CABINET MONITOR 18.5" KEYBOARD	8471	18 %	12.00 Nos	23,728.81	Nos		2,84,745.72
	CGST OUTPUT@9%							25,627.11
	SGST OUTPUT@9%							25,627.11
	Round Off							0.06
Total				12.00 Nos				₹ 3,36,000.00

Amount Chargeable (in words)

INR Three Lakh Thirty Six Thousand Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,84,745.72	9%	25,627.11	9%	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 VAT TIN : 27040079660V
 Company's CST No. : 27040079660C

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200047842888
 Branch & IFS Code : MAHAL & HDFC0003646

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

for VAISHNAV ENTERPRISES(2019-20)



This is a Computer Generated Invoice

STOCK REGISTER

1

Name of Article HP cpu unit Rate 35087.22 Quality 10
 वस्तुका नाम भाव क्वालिटी

Date तारीख	Particulars विशेष ब्योरा	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.
10/06	HP cpu unit		10	400000/-	10	400000/-	00	
20/7	CPU CORE I3	469						
	Mother Board							
	941 16GB							
	Hard Disk 160GB							
	cabinet							
	monitors 18"							
	Key Board MM							
	Ram 2 Gm							

