



LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S

Establishment 4 August 2004

ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI

ID.No. PU/AN/ACS/78/2004

College code No.757

A/p.Alkuti, Tal.Parner, Dist.Ahmednagar. Pin-414305



• Phone: (02488) 250457

Email ID : Principal.acsalkuti@pravara.in

Self Study Report : 2023 (1 st Cycle)

DVV CLARIFICATION



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR : 4.3-

IT Infrastructure

Metric: 4.3.2:- Student – Computer ratio (Data for the latest completed academic year)

1. Bills for the purchase of computers to be provided.

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Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar

Student Computer Ratio

Number of computer for student in working condition	Total number of student	Year	Ratio Student: Computer
61	821	2022-23	13:1




Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. Anagar

Computer List Student Uses

Sr.No.	Department	Quantity
1	Language Lab	16
2	Library	08
3	Physics	04
4	Chemistry UG	04
5	Chemistry PG	04
6	Botany	03
7	Zoology	03
8	Commerce UG	04
9	Commerce PG	04
10	NSS Department	02
11	Sport Department	02
12	Marathi	01
13	Hindi	01
14	English	01
15	Geography	02
16	Economics	01
17	History	01
Total		61



A handwritten signature in black ink, appearing to read "Reebay".

Principal

Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. Anagar

Tax Invoice: Student Computer

18 130
TAX INVOICE 14621 PV 025720 PV
 (See Rule 1 under Tax Invoice Credit and Debit Note Rules) Original For Recipient

Company: DATA CARE CORPORATION 637/A DECCAN GYM KHANA CHANDRA PRABHU APT NR. HOTEL RUTUGANCHA PUNE - 411004 67057565654651740, Support@datacare.in GSTIN/AJD: 27ABPM1477C1ZQ PAN No: ABPM1477C	Invoice No: W318100285 SP Name: AMC Praram Kulkarni Invoice Date: 19/11/2018 TR Method: BY COURIER Due Date: 03/01/2019 TR Name: BY TAG COURIER ANDO CARO Bill From: GAT NO: 659/1, PR NO: 50797, MHAKSE NAGAR BAKURI PHATA WAG-CLJ, PUNE 412207, MAHARASHTRA
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Customer Code: TPL12 Customer Name: THE PRINCIPAL, ARTS SCIENCES & COMMERCE COLLEGE Billing Address: Alkui, Tal. Paner, Dist. Ahmednagar Ahmednagar - ST - M. Hards 8975780264 GSTIN/AJD:	Recipient Name: TPL12 FREQ: FREQ-11 Shipping Address (Place of Supply): THE PRINCIPAL, ARTS SCIENCES & COMMERCE COLLEGE Alkui, Tal. Paner, Dist. Ahmednagar PAID BY: LOGO Ahmednagar - ST - M. Hards 8975780264 E-Way Bill No: GSTIN/AJD: FOR Ref No: FRES/18-19-5191977
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SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
ML503	MACHINE LENOVO V520 Tower (10NLA01NH) C13 7100/4GB/1TB/DVD/1K/MT/1k/Spkr/3 DP Port/DOS/19.5" LED/3 YR	8471	9	25,500.00	229,500.00	0.00	229,500.00	9.00	20,655.00	9.00	20,655.00	0.00	0.00

Total 229,500.00	Total Taxable Value 229,500.00
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Total Invoice Value (In Figures): 270,810.00 Total Invoice Value (In Words): **** TWO LAKH SEVENTY THOUSAND EIGHT HUNDRED TEN RUPEES AND ZERO PAINSA ONLY **** Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL	Total Taxable Value: 229,500.00 Total GST: 41,310.00 Rounding Off: 0.00 Aggregate Value: 270,810.00
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For complaint/ feedback, please contact us on feedback@datacare.in, or call us on 7507600600

Received date and time Remarks E/SCE	
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GSTIN No. 27AHXPD1424F1ZF

RETAIL INVOICE

Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001

9764851646

TERMS : Credit

Purchaser's Name and Address**PRINCIPAL ARTS ,SCIENCE & COMMERCE COLLEGE**

ALKUTI , TAL-PARNER , DIST - AHMEDNAGAR ALKUTI

State : Maharashtra

Contact No. = ,

GSTIN =

State Code

27

INVOICE NO. 54

DATE: 20-May-2022

PO NO: pres/2022-23/87/551

BY HAND BY HAND

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT % AMT	RATE	TAXABLE AMT	TOTAL
1	Hp 280 G6 Mt [389a1pa] Core™i3-10100u , 8gb Ram , 1tb Hdd ,no Odd , 18.5" Led Monitor , Dos 1N12160CYM, 1N12160CYQ, 3CQ9451YQ4, 3CQ9451YQD,	84715000	2 NOS	42000	0.00 0.00	35,593.22	71,186.44	84000.00

N/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
15000	71186.44	9.00 %	6406.78	9.00 %	6406.78	0.00 %	0.00

Total Amount Before Tax	71186.44
Add: SGST	6406.78
Add: CGST	6406.78
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	12813.56
Total Amount After Tax	84000.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Eighty Four Thousand Only

GRAND TOTAL**84000.00**

Total GST Amount In Words : Rupees Twelve Thousand Eight Hundred Thirteen & Fifty Six Paise Only

Bank Details

Account Name : HARIOM ELECTRONICS, LONI

Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN

Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics
Tal-Rahata, Dist-Ahemdnagar
Auth-Signatory

Sales Invoice

PRES CIVIL STORE HO
 Pravaranagar, At Post -Loni
 Tal - Rahata , Dist - Ahmednagar
 E-Mail : presstore151@gmail.com

Invoice No.
504

Dated
19-Sep-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Art Science & Commerce College Alkuti
 A/P-Alkuti
 Tal-Parner
 Dist-Ahmednagar
 • Not Applicable

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Alkuti

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Set New		50.00 Nos	25,000.00	Nos		12,50,000.00
Total			50.00 Nos				₹ 12,50,000.00

Amount Chargeable (in words)

INR Twelve Lakh Fifty Thousand Only

Stock Group Name

Stock Of Computer & Printer D

Total

E. & O.E

Amount

12,50,000.00

12,50,000.00

Declaration

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

for **PRES CIVIL STORE HO**

Authorised Signatory

Pravara Rural Education Society,
 Pravaranagar, Tal. Rahata,
 Dist. Ahmednagar (Pin 413713)

This is a Computer Generated Invoice