

LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)

PRAVARA RURAL EDUCATION SOCIETY'S

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 NAAC Accredited 'B** 'Grade College (CGPA- 2.78)

Establishment 4 August 2004

Phone: (02488) 250457

Email ID: Principal.acsalkuti@pravara.in

AQAR:-2023-2024



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR: 4.3-

IT Infrastructure

Metric: - 4.3.1- Institution frequently updates its IT facilities including Wi-Fi

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

IT facilities

Sr. No.	Facility	In 2023
1	Total Computers	69
2	Campus Network	Broadband
		connection with
		LAN in
		office, Library,
		Laboratory, and
		campus Wi-Fi
		facility
3	Internet Facility	100 Mbps high speed
		leased
		line internet
		connection
4	Language Lab	01
5	ICT enabled classrooms	07
6	Printers	13
7	Scanners	01
8	Xerox Machine	01
9	Number of LCD	09
	Projectors	



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

Updating and Up gradation of IT Facility

Sr.	Particulars of Up gradation	Year of Up
No.		gradation
1	Up gradation of Internet	Last Year 2023
	Bandwidth/ Wi-Fi	
2	Website designing and	2021-2022
	development	
3	Administrative software	2016 till to date
4	Regular Up gradation of PC	2004 till to date
	configuration	
5	Regular Up gradation of	2004 till to date
	printers and Scanners	
6	WCS Software	2020-2021
7	MIS Software	2019-2020
8	Tally ERP9 Software	2017-2018
9	Library Software (Koha)	2015-2016
10	Cash Free Software	2020-2021
11	ESSL Thumb Time Track	2019-2020



Principal

Art's, Commerce & Science College

Alkuti, Tal. Parner, Dist. A'nagar

Tax Invoice: Computer

POLOM nono computers

Mb. 9404252002

(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District-Ahmednagar.

Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.										
INVOIC	E .		,							
CUSTOMER The Principal To Arts commerce & Science College, Alkoti, Tal-Purner	Invoice No. : Purchase Ore	der No: 74	05/340 05/340							
DESCRIPTION	Rate	Quantity	AMOUNT							
1) Refirbished- HP-60062 Mini Tower CPU-Coreis, 644 Gen, 86B, 25663SSD. I rew covernmy windows License	11400	12	136000 5							
2) New Intex 19"monitors YGA+HDMI Slot	3500	15	420001							
3> New KeyBoard + Mouse	376	15	4460)							
One ruky Eight Three gody Thousand Two twodredgody	·									
TERMS AND CONDITIONS 1. This is confirm sales order which is prepared after PO. 2. Payment will be due prior to delivery of service and goods. 3. For,all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year 4. Payment in the form of Cash or Cheque should be immediately done on the delivery Issue with this Sales order the Cher Uday Narayan Kharadkar, Shrirampur Saving Ac 20129931231 IFSC MHABOOO029, 5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period 6. No warranty on physical damage or Component burnt. 7. Ensure proper electric supply, earthin and UPS connection. 8. Goods once sold can't be taken back or exchanged. 9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided. 10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.		TOTAL FOR PARAM r ParamNano	A83 Z40)— NANO COMPUTERS Computers Proprietor							
ent : 50% Advance & 50% after receipt of material & Trial ntee : 1 Year Warranty on CPU & Monitor a sign the enclosed order acceptance No. against this order and return the same to us in	nmediately. :									

Office copy

No. F/52/AR

ie above quoted prices : At Site

ryment: 50% Advance & 50% after receipt of material & Trial

ease sign the enclosed order acceptance No. against this order and return the same to us immediately, :

arrantee: 1 Year Warranty on CPU & Monitor

ixes : Inclusive slivery through : By Road Subject to Rahata Jurisdiction Only

Telegram - Pradnyayam

273700/273527 Pravaranagar STD-02422 Fax-273704

Email ld: purchase.pres@pravara.in

ISO - 9001:2008

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station: Belapur 3333C. Rly. (On Daund - Manmad Lane)
PURCHASE ORDER

I. No. PRES/G-PO/2023-24/Aug/12/405/34(Period: 1 Week			
ramnano Computers		se Committee Me			
iranagar		uiry No. And Dat			
rirampur			Date: 24.06.2023		
rirampur Dist-Ahmednagar b-9284480451/9404252002	Tour Qu	iotation No. And i	Date . 24.00.2025		
ar Sir(s), please arrange to supply the following mater	rial as par the Terms &	Conditions men	tioned overleaf.		
L. Description of Material	Qty	· Per	Rate	Disc. %	Total Rs.
esktop	12.00		11,400.00	2.00.77	1,36,800.0
HP PRO-DESK 600 G2 Make Mini Tower Cabinet CPU- Core I5/6TH Generation/ 8 GB RAM 256 GB SATA SSD/ WiFi Adapter/ DVD-RW Attached/ 1 Year Warranty for CPU With Windows 10 Pro Licence Monitor New Intex Make 19" Wide Monitor VGA and HDMI Slot Available with Power and VGA Cable			3,500.00		42,000.0
1 Year Warranty	12	Pack	370.00	į	4,440,00
3 Keyboard & Mouse Set USB Intax Make New Note: Incontinuation to Previous Purchase Order No. PRES/G-PO/2023-24/Aug/3/367/361 Dt.8-8-2023	1		5,5,55	the Committee of the particular designation and	
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Total		1			1,00,240.00

Tax invoice: Printer

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	(5	ee Rule 1 under	T <i>A</i> Tax Invoi	X INVO	CE Debit Note Rules)		1:34 PM Duplicat	e For Transporter	Duplicate		
Support@datacare.in	ION can,Near Hotel Sukanta PUN PAN No: ABIPM1477C	IE - 411004 0206 Division:	7057596	6/661 ,	Invoice No: Bill FROM: TR Name:	HO23015644 DCC House, J BYCOURIER,		o.637,Deccan,Pune,Ma	an-2024 Due Date: (09-Feb-2024 Location; HO	SAL
Customer Name: THE PRINCIPAL, AR Billing Address: COTLEGE ALKUTTT) 9373464664 GSTIN /UID:	TS COMMERCE & SCIENC AL-PARNER, DIST-AHMEDI PAN NO: PANNO 1	NAGAR , ALKUTI		R010 Contact:	Recipient Nan Shipping Addr (Place of Supp	ess: COLLEG		S COMMERCE & SCIE L-PARNER, DIST-AHM	MEDNAGAR Extern	ial Doc. No.: /G-PO/2023- L/B/277/280	
SKU Description	of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGS Rate %	ST Amt
PH126A PRINTER HP LJ M126A CNBRR9302T	1 20	84439951	1	15,300.00	15,300.00	0.00	15,300.00	9.00 1,377.00	9.00 1,377.00	0.00	0.00
Total Invoice Value (In Figures): Total Invoice Value (In Words): EIGHTE Whether the tax is payable on Reverse Ch For Complaint / Feedback please email Bank Details: Data Care Corporation, Bank: Inrespective of credit period the lien over the good any part of payment DATA CARE CORPORATION purchaser should not have objection of whatsoer Receiver's Name:	arge: N Amount of Tax St to feedback@datacare.in o IDFC BANK LTD, Branch: Bha ds sold on credit will remain with	ubject to Reverse or call / whats ap andarkar Road, Pu	Charge: p us on une A/C RPORATIO any time a	NIL 7507200200. No: 00072790 DN. In failure of and the	DA	de: HDFC00000 TA CARE CO thorised Signa	007 RPCRATION			1	5,300.00 2,754.00 0.00 0.00 8,054.00
	119 9/2/2021		0	Pox	A	Prin h's,Commerce Alkuti,Tal.Pa	exerne	icilea nat			

Tax Invoice: - CCTV

RETAIL INVOICE HXPD1424F1ZF Original For Buyer **Hariom Electronics** 02422-272001 Loni-Sangamner Road , Near Pravara Sahakari Bank 9764851646 A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA TERMS : Credit Purchaser's Name and Address INVOICE NO. 304 PRINCIPAL ARTS , SCIENCE & COMMERCE COLLEGE ALKUTI, TAL-PARNER, DIST - AHMEDNAGAR ALKUTI DATE: 20-Jan-2024 State: Maharashtra Contact No. ≥, PO NO: purchase officer phone GSTIN ≈ State Code BY HAND DISCOUNT TAXABLE QTY S.N ITEM DESCRIPTION HSN CODE RATE RATE TOTAL AMT UOM % AMT Pen Based Cybernetyx Eyeris Ix Interactive Camera 24000.00 8471 1 NOS 24000 0.00 0.00 20,338.98 20.338.98 CNXIX2S17510, Total Amount Before Tax HSN/SAC Taxable SGST % CGST % 20338.98 Add: SGST 1830.51 8471 20338.98 9.00 % 1830.51 9.00 % 1830.51 0.00 % Add: CGST 1830.51 Add: IGST Add: Additional Tax
Total Tax Amount: GST 3661.02 Total Amount After Tax 24000.00 Input Tax Credit is Not Available to a taxable person against this copy Bill Amount In Words: Rupees Twenty Four Thousand Only **GRAND TOTAL** 24000.00 Total GST Amount In Words: Rupees Three Thousand Six Hundred Sixty One & Two Paise Only Account Name: HARIOM ELECTRONICS, LONI Bank Name: PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC: HDFCOCPSBLN For Hariom Electronics Current Account No: 0005101000705 CC Account No: 00053010000521 We declare that this invoice shows the actual price of the goods described and 0 that all perticulers are true and correct. Customer Sign and Seal. rincipal Art's Commerce & Science College Alkuti, Tai Parner, Dist A'nagar

Tax Invoice Internet

D	62/AR Subject	4	Jurisdiction Only Email id : pt O - 9001:2008	urchase.pres@p	elegram - Pradnya ravara.in		
1	PRAVARANAGAR At Railway Station : Bela	Post LON apur 333 PURCI	al Education 1-413713, Tal-Rah: 33C. Rly. (On I HASE ORDE	ata, Dist. Aham Daund - Man	^{adnagar.} ımad Lane)		
To, Data 367	No. PRES/G-PO/2023-24/Jan/2/7-83/602 Care Corporation A Near Hotel Rstugndha can Gymkhana, Pune 04		Purchase C Our Enquiry	riod : Within 7 D ommittee Meetir No. And Date :	ng : Local 21/12/2023		Date : 3-1-2024
M- 9	373464664			ion No. And Dat			
	Sir(s), please arrange to supply the following mat	erial as pe				Dies W	Total Da
S.N.	Description of Material 16 Port Gigabyte Switch TP-Link, Rack Mount Switch (TL-SG1016D)		1.00	Per Nos	Rate 4,100.00	Disc. %	Total Rs. 4,100.00
			2.00	Nos	1,400.00		· 2,800.00
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							49
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		- 1	İ				
	Total .		3.00		-	2.57	6,900.00
HOT	E : Please send the above material & Bill in the name of	of The Prin		rce and Science	College, Alkuti, T	al- Pamer, l	Dist
The : Taxe Delivi Paym	ednagar above quoted prices : At Site s : Inclusive rery through : By Road nent : 100% Advance Through RTGS antee : As Per Company Policy Or 1 Year se sign the enclosed order acceptance No. against this						
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	olce				
MARKETING AND SOLUTIONS		roice No.		Dated	
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FLOOR 1535, SADASHIV PETH	Del	Ilvery Note		Mode/Term	ns of Payment
HIVMANGAL SOCIETY TILAK ROAD				AFTER D	ELIVERY
PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV		ference No. &	/	Other Refe	rences
State Name : Maharashtra. Code : 27		dt. 16-Jan		Data	
E-Mail: gigamarketingandsolutions@gmail.com		yers Order N		Dated	-
ee (Ship to)		ES/G-PO/2023-24/ spatch Doc No			
RINCIPAL ARTS AND SCIENCE COLLAGE -ALKUTI	Dis	sparch DDC NO		Delivery No	Ole Date
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PROJECTOR SCREEEN	9010600				
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Amount Chargeable (in words) INR Eleven Thousand Six Hundred Seventy Six Only HSN/SAC	Taxable Value 2.194.92	Central Rate Ar		ate Amoi	E. & O.E Total Tax Amount
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Amount Chargeable (in words) INR Eleven Thousand Six Hundred Seventy Six Only HSN/SAC 35044090 90108000 Total Tax Amount (in words): INR One Thousand Seven Hundred Eigh Company's PAN EXPPK9327H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO 'PUNE'	Taxable Value 2.194,92 7,700.02 9,894,54 000 Company's Edank Name Vc No. Branch & IFS	Central Rate Ar 2 9% 2 9% 4 9% 4 Ind Elght pals Bank Details : PUN. : 1394 5 Code: DEC	197.54 693.00 890.54 se Only JAB NATIO 008700003 CAN & PUN	9% 159 9% 65 85 85 85 86 86 86 86 86 86 86 86 86 86 86 86 86	E. & O.E. Total Tax Amount 97.54 395.08 93.00 1,386.00 90.54 1,781.08
Amount Chargeable (in words) INR Eleven Thousand Six Hundred Seventy Six Only HSN/SAC 35044090 30108000 Total Tax Amount (in words): INR One Thousand Seven Hundred Eigh A Company's PAN Education We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO 'PUNE'	Taxable Value 2.194,92 7,700.02 9,894,54 000 Company's Edank Name Vc No. Branch & IFS	Central Rate Ar 2 9% 2 9% 4 9% 4 Ind Elght pals Bank Details : PUN. : 1394 5 Code: DEC	197.54 693.00 890.54 se Only JAB NATIO 008700003 CAN & PUN	9% 159 9% 65 85 85 85 86 86 86 86 86 86 86 86 86 86 86 86 86	E. & O.E. Total Tax Amount 97.54 395.08 93.00 1,386.00 90.54 1,781.08
Company's PAN : AYPPK9327H Declaration No declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO 'PUNE'	Taxable Value 2.194,92 7,700.02 9,894,54 000 Company's Edank Name Vc No. Branch & IFS	Central Rate Ar 2 9% 2 9% 4 9% 4 Ind Elght pals Bank Details : PUN. : 1394 5 Code: DEC	mount R: 197.54 693.00 890.54 89 Only JAB NATIO 008700003 CAN & PUN for GIGA	NAL BANK 168 168 168 169 169 169 169 169 169 169 169 169 169	E. & O.E. Total Tax Amount 97.54 395.08 93.00 1,386.00 90.54 1,781.08

Computer Dead Stock 2023-24

(Arts,	Comm	erce	& Sci	enc	e C	ol	lege, Tal. Parner,
Sr.z. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase		Rate	Ps.	Cost	Ps.	Initial of Head of Section
			2013-	24					
		opening isolance			200,53,902	= 25		1	
(1)	44	Desk to P Hp. pro - 600	H05/340	12	11,400=0	0 1, 3	6,800=	00	
(4)	44_	(92 make	405/340	12	3,500 = 0	0 42	000=0	00	
	12-10-23	Intex mode 19" wide	18-8-23						
<u>(3)</u>	12-10-23	Keyboord and mouse set USB Firty make new	405 340	12	370 =0	0 41.	440=0	0	
				(S+	ما حــــــــــــــــــــــــــــــــــــ	→ 1 _{1.8}	3,240	202	
		opening Balance					59,902		
		Patalico					43,142		
	A	Debregatio U					1,481=		
		W D V	,			3,1	1,660 = 1	9	
						-	,		- 23

Electronics Installation Dead Stock 2023-24

		A 1	_		0 Cai	.	C	Pravara Ru
			Arts, Commerce & Sci					Tal. Parr
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase		Rate Rs.	Ps.	Cost Rs. I	Initial of Head of Section
		A A	2023-	.24	,			
		Opening Balance				_}	21341521	1=52
0	113	Switch TP-Link-16P	7.00	01	3474=	58	2121-	
	9/2/24	Switch TP-link 8p	34-202		1186 = 4		3474=5	
			. 1	पुडा	1052=0	٥٥	6,900=0	
<u>6</u>	119	printer Hp	H023015	01	15,300	20	15,300=0	
	91224	17 m126 A	10-1-24	19 ST	2754=	_	2754=0	
		hiterary hiterary	171	- 1			18,054=00	
9)	912124	Pen Based Cybernety Eyeris	889	01	241000 =0	0	241000=00	,
>		1 171	1					
Ď_	9/2/24	Projector Screen	4222 4222	0)	2590=0		2,194=97	
		. J SCACETE	16-1-2-4	CUST	890 25	4	7-700 =02	
				T2 V2	22 OE8	4	11,676=01	
ð		Electronis multiple	1391	-	10,140=2	42	10,140=4	2.
5		Electronics muterials	1401	7	261574=0	00	2-6,574200	
			8-1-24		1			
P)_		Electroniès materials	9-1-2024		9,369=3	0	9,369-290	
		The second	1	4				22.79

Pravara Rural



Arts, Commerce & Science College,

Electronics Installation DEAD STOCK

		· ·					DEAD STOCK			
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate Rs.	Ps.	Cost Rs.	Ps.	Initial of Head of Section	
			2023	-24						
8	54	UPS 600 VA	1415	05	1,800=	00	9,000=	00	11200	
	12/01/24		11-1-24	03	1,10					
		3.7								
9		LCD projector	1427	01	38,000=	00	38,000=	00		
		mouse intex	15-1-24	08	8 @ =		1080=			
					8 103 a		10002			
10)	_	Electronics fitting	1428	01	12,500=	_				
		materials	15-1-24		7213002	50	12,500=	20		
				W	10.0					
0		Electronics fitting	1433							
		materials	15-1-24	01	8,523 :	= 10	81523=	10		
		11.0	13-1 24		6.0					
2		Electronia Alting	1447		0.4			1		
		materials	17-1-24	0)	13,636=	30	13,636=	30		
			17-1-24	-	100					
13)	-	ben Dure 18 AT3	1455		0			3		
	-	pen brive 32413		.01	330 = 7	0	330 =	70		
		7 2 32413	18-1-24	04	250=00	9	1000 =	00		
14)		Electronics fitting	14.	100			1330 =	7-0		
		moterials	1458	0	4,320-	40	4,320=		7.0	
		3.0 1,442	18-1-24				7	-	7	
15		interest in the second	-					\dashv		
	1	plastic pots 1111	1501	30	135 =	0	4050:	0.0		
7		plastic pots 1811	29-01-24	19	190 =	00	3,610=			
The second							7,660=		-	
							77005	-00		
(6)	7.	LED Flood light	1202	03	2350 =	12	7			
	1	10000+	30-1-24			12	= 020 =	36		
	- 10	The state of the s				_				
17)	(Electronics Riting	1510	0	17/10-					
		materials	30-1-24		1745=	00	1745=	٥٥	4 1	
		Water I s	ili:				-		10	
i			980		+					

Pravara Rural



Arts, Commerce & Science College,

Electronies Enstallation

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of	Number of	Rate	1	Cost		Initial of Head of Section
	The state of the s	1	Purchase	Quantity	Rs.	Ps.	Rs.	Ps.	Section
(8)	Marie Control		2023	-24					
(10)		Water cooler	1461	0	31,000	00	31,000 =	00	
			19-1-24						11
(q)	1		1 1						
		Flectric Fitting	1331	0	49,923	60	49,933	- 60	
	_	materials	26-12-23					П	
20)	_								
20)	1	Electronic Fitting	1332	01	74,580	00	74,5802	00	
3		materials	26.12.23	A.C.	4				
(I)		Electric Altring	1333	01	16,240=	59	161240=	59	
		materials	26-12-23			,	3030	-3	
<u></u>	-			3000	j.				
22)		Elcetnic Althy	1334	٥١	2914=	-8	2-914 =	0.8	
		materials	26-12-24						7.75
13)	1 -	Floats Asses							
		Electric fitting	1335	01	1111 =57	0	1111 =	50	
		- TACKA	26.12.24		-				
	-	Mother Board	1236	01					
		smps	24/2/22	0)	626:		626=		
	3				650 =	•	650 =		
					-		1276=	60	
		1		F14	-				
		opening Balance						_	
	3	The state of the s				-2	9,94,524	= \$ 2	
	(2)	Addition			-		0	-	
						7	3188128	8 = 7-9	<u>- </u>
	3	Notal Cost					12.55	+	
	W	A. T. T.				7	13, 83,113	27	
	4	Depredation					7.17 01	+	
			1				7117,969	- 89	
	(5)	W'DV.				<u>۔</u> پ	6,65,143	-	
		100					-1143	-38	