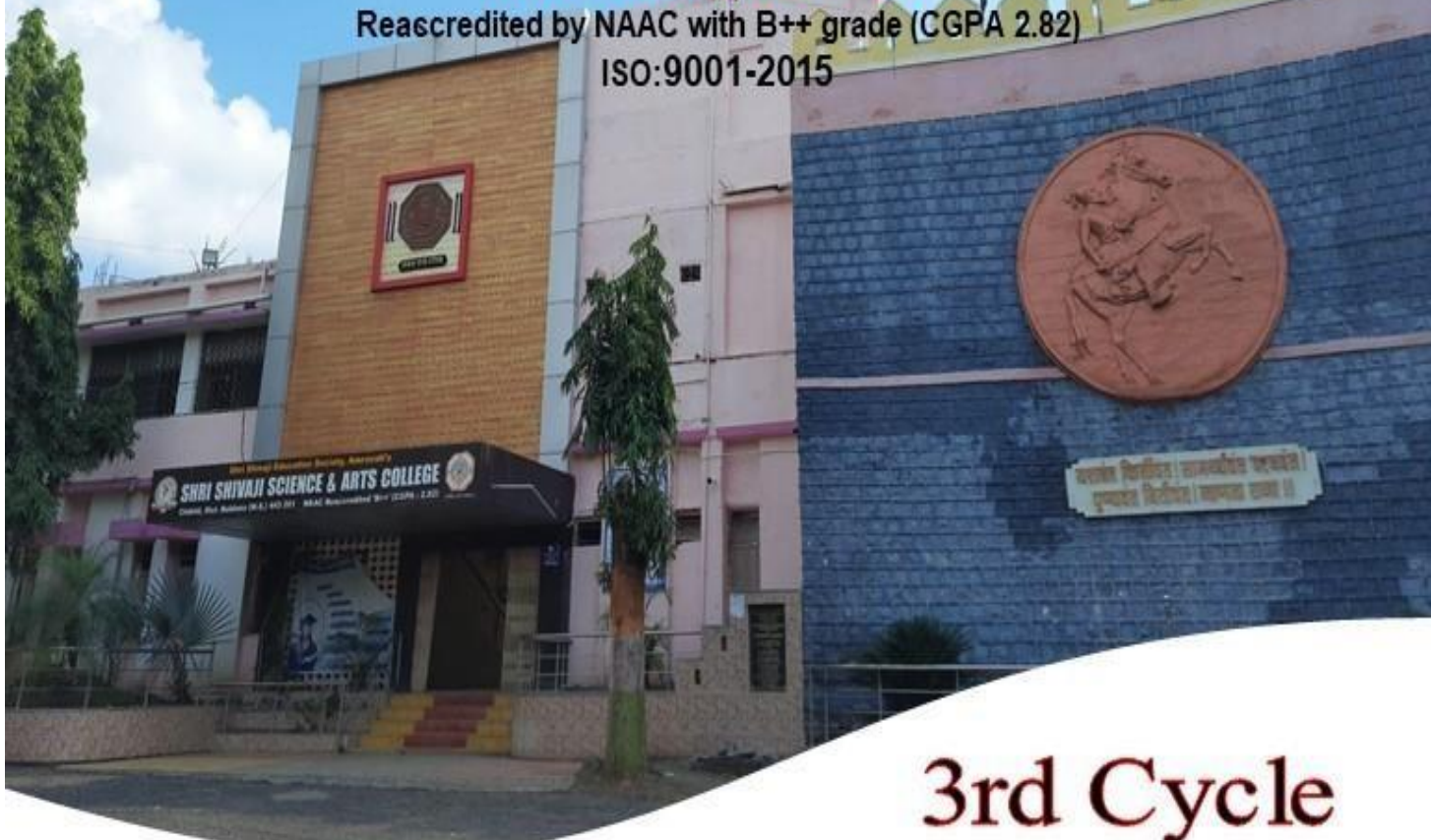




Shri Shivaji Education Society Amravati's  
**Shri Shivaji Science and Arts College, Chikhli.**  
Dist. Buldana. -443201

Reaccredited by NAAC with B++ grade (CGPA 2.82)  
ISO:9001-2015



3rd Cycle

# Assessment & Accreditation by NAAC

## CRITERION-IV

### INFRASTRUCTURE AND LEARNING RESOURCES

**QnM-4.3.2.1**

**Number of computers available for students usage during the latest completed academic year:**

<b>Sr. No</b>	<b>Contents</b>	<b>Page No.</b>
<b>1</b>	<b>Self-Declaration</b>	<b>3</b>
<b>2</b>	<b>Number of computers available in College</b>	<b>4</b>
<b>3</b>	<b>Invoice of newly purchased computers</b>	<b>5</b>
<b>4</b>	<b>Stock book register</b>	<b>7</b>



Shri Shivaji Education Society, Amravati's

**SHRI SHIVAJI SCIENCE & ARTS COLLEGE  
CHIKHLI DIST. BULDANA**



**Shri Harshawardhan P. Deshmukh**  
President  
Shri Shivaji Education Society, Amravati

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

**Dr. Omraj S. Deshmukh**

Principal  
M.Sc., Ph.D.

Ref.No. *SSSA C/ISAC/2022*

Date: 31/8/2022

**Self Declaration**

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.


Hence this certificate is issued.

*V. U. Pochhi*  
**Dr. V. U. Pochhi**  
Coordinator  
IQAC, Shri Shivaji Sci. & Arts  
College, Chikhli Dist. Buldana



*O. S. Deshmukh*  
**Dr. Omraj S. Deshmukh**  
PRINCIPAL  
Shri Shivaji Science & Arts  
College, Chikhli, Dist. Buldana


Shri Shivaji Education Society, Amravati's



**SHRI SHIVAJI SCIENCE & ARTS COLLEGE**  
**CHIKHLI DIST. BULDANA**

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

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**Shri Harshawardhan P. Deshmukh**  
President  
Shri Shivaji Education Society, Amravati

**Dr. Omraj S. Deshmukh**  
Principal  
M.Sc., Ph.D.


**Number of PCs Available in the College**

No of students enrolled (2021-22): 1249

No. of PC for Student use: 65

Student Computer Ratio: 19: 1

Sr. No.	Year	Number of Students	Number of Computers Available for Student	Ratio
1	2021-22	1249	65	19:1
2	2020-21	1157	63	18:1
3	2019-20	1075	63	17:1
4	2018-19	1305	63	21:1
5	2017-18	1303	63	21:1



*Aspeshmukh*

**PRINCIPAL**  
Shri Shivaji Science & Arts  
College, Chikhi, Dist. Buldana

**GST-INVOICE**

**Pushpa Services 2021-2022**  
 2nd Floor Dr.Joshi Trust Market  
 Opp.Tirupati Tower,Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : nkhandar@rediffmail.com

Invoice No.  
**PS/OCT/522**  
 Supplier's Ref.

Dated  
**12-Oct-2021**  
 Other Reference(s)

Consignee  
**THE PRINCIPAL SHIVAJI SCIENCE COLLEGE**  
 CHIKHALI  
 DEPARTMENT OF IQAC SR. COLLEGE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL SHIVAJI SCIENCE COLLEGE**  
 CHIKHALI  
 DEPARTMENT OF IQAC SR. COLLEGE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell DESKTOP</b> PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5"	84713010	2 pcs	36,016.95	pcs	72,033.90
2	<b>Dell Laptop</b> PROC I5 11TH GEN. 8GB RAM 1TB + 256 SSD, WIND 10 WITH MS OFFICE 15.5" SCREEN	84714900	1 Nos	56,355.93	Nos	56,355.93
3	<b>Hp Leserjet Pro M 1136MFP Printer</b> ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						1,43,220.34
<b>PASSED FOR PAYMENT.</b>						
Rs. 1,43,000/-						
						<b>C.G.S.T.Sale</b>
						<b>12,889.83</b>
						<b>S.G.S.T.Sale</b>
						<b>12,889.83</b>

*Pushpa Services*  
**PRINCIPAL**

Shri Shivaji Science & Arts  
 College, Chikhli, Dist. Buldana

Total

₹ 1,69,000.00

Amount Chargeable (in words)

E & C E

**INR One Lakh Sixty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
84714900	56,355.93	9%	5,072.03	9%	5,072.03	10,144.06
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>	<b>1,43,220.34</b>		<b>12,889.83</b>		<b>12,889.83</b>	<b>25,779.66</b>

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AMDPK2645N**

for Pushpa Services 2021-2022

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

Authorized Signature

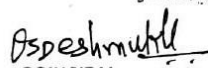
SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

**GST-INVOICE**

<b>Pushpa Services 2021-2022</b> 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com	Invoice No. <b>PS/OCT/521</b>	Dated <b>12-Oct-2021</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>THE PRINCIPAL SHIVAJI SCIENCE COLLEGE</b> CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		
Buyer (if other than consignee) <b>THE PRINCIPAL SHIVAJI SCIENCE COLLEGE</b> CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell DESKTOP</b> PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5"	84713010	1 pcs	36,016.95	pcs	36,016.95
2	<b>Hp Leserjet Pro M 1136MFP Printer</b> ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						50,847.46
						4,576.28
						4,576.28
						(-)0.02
						<b>₹ 60,000.00</b>


C.G.S.T.Sale  
 S.G.S.T.Sale  
 Round/Off  
 Less :  
 Paid and Cancelled.  
 Passed for Payment  
  
**PRINCIPAL**  
 Shri Shivaji Science & Arts  
 College, Chikhli, Dist Buldana

Amount Chargeable (in words) **INR Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,016.95	9%	3,241.53	9%	3,241.53	6,483.06
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>	<b>50,847.46</b>		<b>4,576.28</b>		<b>4,576.28</b>	<b>9,152.56</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : **AMDPK2645N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Pushpa Services 2021-2022  
**PUSHPA SERVICES**  
  
 Authorised Signatory  
**Proprietor**

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

पान नंबर - 5

स्टॉक रजिस्टर

(चुनावाल एजन्सीज, चिखली)

सामान बाल्याची खयवा विकृत घेतल्याची तारीख	सामानाचे नाव व त्याचा तपशील	संख्या	किंमत	अधि. ची लहान सही	सामान हस्तांतरित विकल्याची तारीख	संख्या	वसूल झालेली रक्कम	अधिकारवाची सही	विलक किंती	धेरा
१	२	३	४	५	६	७	८	९	१०	११
11/6/2011 -29	① Desk Top Make Compaq Presario-Core-2 Duo CQ-3000/3420 In lieu of 3420-3000 Pushpa Services 2nd Floor, D.R. Joshi Trust Market, Ambadav Road - Amravati	02	53700							
	② VAT - 5%		2685							
	③ Instalation of freight, charges - Per. computer Rs. 500	02	1000							

29.8.99 - 200	Desktop -	03	08				
	Make Compag Presario		80550/-				
	Core - 2 Duo.						
	CA - 3000/3420						
	In Line of - 3420/3000						
	② VAT - 5%		4027/-				
	Pushpa Services						
	2nd floor, Dr. Jashi						
	Trust Market,						
	Ambadavi Road						
	Amravati.						
	Bill No - 372, Dt. 29.3.11						
	Price Rs. 26850/- per						
	computer.						
	③ Freightage & Installation						
	charges per						
	computer Rs 500/-	03	1500/-				
	(S.No. 28 →) Total Rs - 86077						

*[Handwritten signature]*

*[Handwritten signature]*  
HOD

Dept. Of Commerce  
Shri Shivaji Science & Arts College, Chikhli

*[Handwritten signature]*  
Principal  
Shri Shivaji Sci. & Arts College,  
Chikhli, Dist. Buldana


Shri Shivaji Science & Arts College,  
Chikhli, Dist. Buldana



पान नंबर - 6

स्टॉक रजिस्टर

(चुनावाले एजन्सीज, चिखली)

सामान आल्याची अथवा विकत घेतल्याची तारीख	सामानाचे नाव व त्याचा तपशील	संख्या	किंमत	अथि. ची लहान सही	सामान इटोस अथर विकल्याची तारीख	संख्या	वसुल झालेली रक्कम	अधिकारशाची सही	शिल्लक किता	धेरा
१	२	३	४	५	६	७	८	९	१०	११
4/2011	30 ① Desktop Core-I3 Compaq-3000 2 GB, 320GB Pushpa Services - 2nd Floor Dr. Joshi Trust Market, Ambadevi Road, Ambadevi Bill.No-373 Dated-29-3-11 Price Rs:- 34500/- Per Computer	02	69000							
	② VAT 5%		3450							



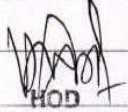
पान नंबर - 7

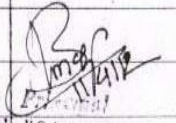
**स्टॉक रजिस्टर**

(चुनायले एमसीए, चिखली)

सामान व्हाल्याची अथवा विकत घेतल्याची तारीख	सामानाचे नाव व त्याचा तपशील	संख्या	किंमत	अवि. ची लहान मही	सामान हटविले अथवा विकल्याची तारीख	संख्या	दसुल झालेली रक्कम	अधिकार्याची मही	विलक कितो	होरा
१	२	३	४	५	६	७	८	९	१०	११
14/2011	31 (1) Desktop - Core-I3 Compaq-3000/2 GB 320 GB. pushpa services 2nd floor, D. Joshi Market, Ambadevi- Road, Amravati. Bill-No-374 - Dated-29-3-11 Price Rs. 34500- Per computer	03	103500							
	(2) VAT 5%		5175							

③ Freight of Installation charges per computer. Rs. 500	02, 1000						
S.S. No. 30-Total →	73450						
५६००००० यशमि पन्ना							

  
 HOD  
 Dept. Of Commerce  
 Shri Shivaji Science &  
 Art's College, Chikhli

  
 Shri Shivaji Sci. & Art's College,  
 Chikhli, Dist. Buldana

12/9/12

19	त्युब लाईट सेट	3	✓	Handwritten Signature	
20	ओरीयंट Bracket Fan	1	✓	Handwritten Signature	नामुक्त
21	ओरीयंट तुफान विलींग फॅन	1	✓	Handwritten Signature	
22	वॉल क्लॉक	1	✓	Handwritten Signature	नामुक्त
23	लोखंडी कपाट	1	✓	Handwritten Signature	Handwritten Signature Shri Shivaji Sci. & Art's College, Chikhli, Dist. Buldana
9/4/09	24) Compaq Presario Intel Pentium dual core 2.8 Ghz DDR-2 MB RAM 1GB 250 HDD 17" TFF MMK/B keyboard optical Mouse pad Light strike 16xcd/DVD/RW/Combo/pmpo Inbilt Watt stereo speakers USB-Port	2	✓	Handwritten Signature HOD Dept. Of Commerce Shri Shivaji Science & Art's College, Chikhli	Handwritten Signature Shri Shivaji Sci. & Art's College, Chikhli, Dist. Buldana

<p>③ Freight of Installation Charges - Per Computer - 500</p>	<p>03 1500</p>	<p><i>[Signature]</i> HOD Dept. Of Commerce Shri Shivaji Science &amp; Art's College, Chikhli</p>	<p>HOD Dept. Of Commerce Shri Shivaji Science &amp; Art's College, Chikhli</p>	<p>HOD Shri Shivaji Sci. &amp; Art's Collg Chikhli, Dist. Buldana</p>
<p>Sr. No. 31 - Total →</p>	<p>110175</p>			
<p>21/7/2011</p>	<p>LCD Projector</p>	<p>① Vivitek Company Model Name:- D325mx 1 } Sr. No. WD325 mx 7520123 59600 29800 each projector } 6500 each screen → 13000</p> <p>② Model Name:- D325mx 1 } Sr. No. WD325mx 7520128 } Invoice No. 197 Date:- 28-3-11 Digitech System Jyoti Chemposium, Road Raymonds Show-room Lane, Aisi Plot, Akola 444001 02</p>	<p>Received one LCD projector with screen from Shri Shivaji Sci &amp; Art's College Chikhli on 21-7-11 in good condition</p> <p>Handed over to Head Master, one LCD projector, with screen on date 21-7-2011</p> <p>HOD Dept. Of Commerce Shri Shivaji Science &amp; Art's College, Chikhli</p>	<p>मुख्याध्यापक श्री शिवाजी उच्च विद्यालय चिखली, जि. बुलडाना</p> <p>HOD Shri Shivaji Sci. &amp; Art's College, Chikhli, Dist. Buldana</p>

SHRI SHIVAJI SCIENCE & ARTS					COLLEGE CHIKHLI (Dist BULDANA)								
Name of the Item - <u>Computer</u>					REGISTER DEPARTMENT								
Previous ledger folio No-					20								
Sr. No	Description of Articals	Name of firm, Bill No and Date	Vr. No.	Quantity	Total Cost		Quantity consumed written off		BALANCE		Signature of Head of the Deptt	Signature of Principal	Remarks
					Rs.	Ps.	Quantity	Total Cost	Quantity	Total Cost			
		2006-2007											
01 14-10	Intel P-4, 2.66GHz via. board with Intel 865 chip set 256 MB DDR/80GB barakuda HDD/5.25 x Combo drive 15" colour monitor/ 350W SMPB+ ATX cabinete /Logitech Multimedia keyboard & optical scroll Mouse /on board VGA + LAN.	Compu shop Main Road Chikhli Dist. Buldana Bill No. 226 Oct 14A Date 14.10.06		01	19000	19000/-	Nil	01	19000/-				nongrant
02 21-10-06	Intel P-IV core 2 Duo (2.0 GB2) Intel 945 Gccr Mother board, 512MB DDR II RAM (Hynix), 160 GB HDD (Seagate/sata) 15" TMT MONITOR (LG) Multimedia kbd + Mouse (Logitech) Cabine VTP with 400W SMPB DVA R/W (Sony)	Xew Micro Heast Computers, Chikhi Bill No. 221 At 29-10-07		03 (Three)	25275	75,825/-	Nil	-	04	<del>75825/-</del> 94825/-			nongrant

Note: Computers are continued on page No. 142

Name of the item - **SHRI SHIVAJI SCIENCE & ARTS**  
 Previous ledger folio No - **STOCK**

**COLLEGE CHIKHLI** (Dist BULDANA)  
**REGISTER** DEPARTMENT **10**

Sr. No.	Description of Articles	Name of firm, Bill No and Date	Yr. No.	Quantity	RATE		Total Cost		Quantity consumed written off		BALANCE		Signature of Head of the Deptt	Signature of Principal	Remarks	
					Rs.	Ps.	Rs.	Ps.	Quantity	Total Cost	Quantity	Total Cost				
																Rs.
21	Intel P-4 2.66 GHz, intel 865 chipset via main board/ 2.5GB DDR/80GB hardkuda HDD/on board A-4P+sound+LAN/ 3.5W emps+ATX cabinet/Logitech keyboard, optical scroll mouse/ 52 X combo drive/ 17" colour monitor in lieu of ampispeker.	2006-2007 Compushop Near Jaju- Mokers, Main road Chikhli. Bill No. 26 oct 14 B. Date 14/10/06		one	19000		19000									
22	Intel pentium D core duo E7200 [2.53MHZ, 1066MHZ, FSB, 3MB cache] Intels DG31AR, original mainboard/1GB DDR II mhz 800, (HYH12) 250 GB SATA HDD/22x super multi DVD writer/ 17" TFT LCD monitor/ keyboard mouse 1000 1000 ethernet card /mpc/l5050w /Speaker sbc 800 creative	2008-09 Unie computers & Peripherals, Khamgaon road Chikhli. Bill NO. 151 dated 27.01.09		one	24500		24500									

Head  
 Dept. Of Computer Science  
 Shri Shivaji Science & Arts College  
 Chikhli, Dist - BULDANA (M.S.)

Principal  
 Shri Shivaji Science & Arts College  
 Chikhli, Dist - BULDANA (M.S.)

Head  
 Dept. Of Computer Science  
 Shri Shivaji Science & Arts College  
 Chikhli, Dist - BULDANA (M.S.)

Purchased from UGC

Change Handled over to  
 Dr. A. B. Kadam

Head  
 Dept. Of Computer Science  
 Shri Shivaji Science & Arts College  
 Chikhli, Dist - BULDANA (M.S.)

Principal  
 Shri Shivaji Science & Arts College  
 Chikhli, Dist - BULDANA (M.S.)



Shri Shivaji Science & Arts Stock										College Chikhli (Dist. Buldana) Register					66	
Description of Articles - Purchased computer																
Date	Opening Balance		No. or Quantity received			Total		To whom issued for what purpose	No. or Quantity issued or sold			Balance		Signature of issuing officer	Signature of receiving Officer	
	Quantity	Value Rs. P.	Voucher	Quantity	Value Rs. P.	Quantity	Value Rs. P.		Date	Quantity	Value Rs. P.	Quantity	Value Rs. P.			
28-11-2007	2	42500	22485					to office	28-11-2007	2	42500					
			486	2	42500	2	42500									

Principal  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

Signature of receiving Officer  
S. S. Gade  
Juniy clerk  
Ledger Page No 134  
2007-2008

Shri Shivaji Science & Art College Chikhli (Dist: Buldana)										83					
Description of Articles - <i>computer</i>										Register					
Date	Opening Balance		No. or Quantity received			Total		To whom issued for what purpose		No. or Quantity issued or sold		Balance		Signature of issuing officer	Signature of receiving officer
	Quantity	Value Rs. P.	Voucher	Quantity	Value Rs. P.	Quantity	Value Rs. P.			Date	Quantity	Value Rs. P.	Quantity		
31-3-2010															
31-3-2010															
28-5-2010															
13-12-2010															

Shri Shivaji Science & Arts College Chikhli (Dist. Buldana)										84							
Description of Articles - computer.										Stock register							
Date	Opening Balance		No. or Quantity received			Total			To whom issued for what purpose.	to. or Quantity issued or sold			Balance		Signature of issuing officer	Signature of receiving Officer	
	Quantity	Value Rs. P.	Voucher	Quantity	Value Rs. P.	Quantity	Value Rs. P.	Quantity		Value Rs. P.	Quantity	Value Rs. P.					
13-12-2010	NL	NL	40 APR	2	26450	2	52900	computer	2010	2	52900	NL	NL			from U. G. C. Development scheme	
			Pu. Pa. Service Amravati		26450												
			Purchas computer		52900												
			① computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														
			② computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														
13-12-2010	NL	NL	41 APR	2	26450	2	52900	computer	2.2010	2	52900	NL	NL				from U. G. C. merged scheme
			Pu. Pa. Service Amravati		26450												Best merit Award
			Purchas computer		52900												
			① computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														
			② Pu. Pa. Service Amravati														
			computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														
13-12-2010	NL	NL	42 APR	2	26450	2	52900	computer	2010	2	52900	NL	NL				from U. G. C. CoP
			Pu. Pa. Service Amravati		26450												Biotechnology course
			Purchas computer		52900												
			① computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														
			② Pu. Pa. Service Amravati														
			computer desktop														
			Model 3220														
			1 G.B. 320 G.B. 2x2 R.W.														
			with 18.5 TFT														

Shri Shivaji Science & Arts Stock										College Chikhli (Dist. Buldana)					85		
Description of Articles - <i>computer</i>										Register							
Date	Opening Balance		No. or Quantity received				Total		To whom issued for what purpose	No. or Quantity issued or sold			Balance			Signature of issuing officer	Signature of receiving Officer
	Quantity	Value Rs. P.	Voucher	Quantity	Value Rs. P.	Quantity	Value Rs. P.	Date		Quantity	Value Rs. P.	Quantity	Value Rs. P.				
13-12-2020	NIL	NIL	43A + B	2	26450.00 + 26450.00	2	52900	computer diff.	13-12-2020	2	52900	NIL	NIL			From U.G.C. Merged scheme, coaching center	
			Purchase Service & Material: Purchase computer ① computer 2 units Model 3220 I.G.B. 320 G.B. 204.0 R.R. with 18.5 T.B.T. S.T. con. ② freight & installation A Bill 45858 Sum													Head of the computer diff.	
																	Principal Shri Shivaji Sci & Arts College, Chikhli, Dist. Buldana
																	18/01/2022
																	Head Dept. Of Computer Science Shri Shivaji Sci. & Arts College Chikhli, Dist - BULDANA (M.S.)

**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

Name of the Department :


**COLLEGE, CHIKHLI (DIST. BULDANA)**

**REGISTER** Additional Assistance

5

IBM Server

Sr. No.	Name of the article	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1.	IBM Server Intel Core server 3.1 Ghz, 4GB Ram DDR-3, 500GB HDD DVD-RW, KB+ Mouse	01	47750	00	50137	00
			+vat 2387	00		

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Deptt.	Signature of the Principal	Any Remark
Pushpa Services Amaravati Invoice No. 214 Dated 10-9-12 V.No. 67			 Principal Shri Shivaji Sci. & Arts College Chikhi, Dist. Buldana	

**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

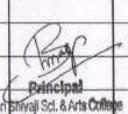
Name of the Department :

Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1.	H.P. Intel Dual core G1-670, 4GB-500 GB Ram 2GB 518 AW K.B. + Mouse T.F.T. 18.9	01	26,670	00	26,670	00

**COLLEGE, CHIKHLI (DIST. BULDANA)  
REGISTER**



Coaching classes for 15

Merged scheme Entry in Services.

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Deptt.	Signature of the Principal	Any Remark
Pushpa Services Amravati Invoice No: 211. Date - 10-9-12 V. No. 68				

SHRI SHIVAJI SCIENCE & ARTS GENERAL STOCK						
Name of the Department :						
Sl. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1	Ricoh Basic Digital MPD Model Afico	1	86933	= 85	<del>172867</del>	= 70
	MP 2000 L2 with AADF	vat st.	4322	+	90755	= 50
				vat st.		
2.	Pushpa Services					
	computer	1	25400	+		
	HP Intel Dual Core	vat st.	1225		26625	= 00

COLLEGE, CHIKHLI (DIST. BULDANA) REGISTER					
Equipment.					
Merged scheme - Carrier & Counseling cell. <sup>18</sup>					
Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Deptt.	Signature of the Principal	Any Remark	
Siva Enterprises Aurangabad.					
Mr. No. RMP-01-09/12-13 Dt. 6-9-2012 V. No. 72			 Principal Shri Shivaji Sci. & Arts College Chikhli, Dist. Buldana		
Pushpa Services Aurangabad					
dt. 10-9-12 V. No. 69			 Principal Shri Shivaji Sci. & Arts College Chikhli, Dist. Buldana		

**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

Name of the Department :

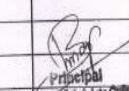

Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1	Computer H.P. Dual Core	5	254 00		1333 50	= 00
		vat. #	63 50			
1.	Scanner - HP 2410	1	93 50			
2.	Head Phone	1	250			
3.	Spk. 5+1 2ebtonics	1	71 00			
4.	Pendrive - 16 GB scandisk	1	7 50			
5.	Spike Guard with powder	1	550		13 000	= 00
6.	Ram - 4					

**COLLEGE, CHIKHLI (DIST. BULDANA)**

**REGISTER**

Equipment  
College in  
21

Merged scheme - Backward Area

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Dept.	Signature of the Principal	Any Remark
Pushpa Services Ambarati				
dt- 10-9-12			Principal Shri Shivaji Science & Arts College Chikhi, Dist. Buldana	
239 dt- 24-12-12				
Pushpa Services Ambarati			Principal Shri Shivaji Science & Arts College Chikhi, Dist. Buldana	



**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

Name of the Department :



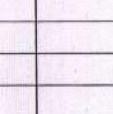
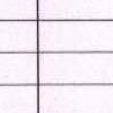
Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
①	HP Intel Dual Core C4-670, HBA-500GB Ram 2GB, DVD RW. K.B. + mouse + TPT 18.5 Dos Installation	2	25700	=00	50800	=00
					vat 5% +	2540 =00
		2	1000	=00	2000	=00
						55340 =00
②	— >> —	2	>>		55340	=00
1	Ram - 4 GB D.D.R.B E.M	2	1450		2900	=00
③	HP Intel Dual core C4-670, HBA-500GB Ram 2GB, DVD RW. Key board + mouse TPT 18.5 Dos	3	26,670	=00	80010	=00

**COLLEGE, CHIKHLI (DIST. BULDANA)**

**REGISTER**

22

Remedial Coaching for sc/ST/OBC Equipment

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Dept.	Signature of the Principal	Any Remark
Pushpa Services Amravati Invoice No. 233 dated 9-12-12				
— Invoice No. 234 dt. 7-12-12				
239 dt. 21-12-2012 Pushpa services Amravati.				
Pushpa Services Amravati Bill No. 241 dt. 10-1-12 V. No. 68				

**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

Name of the Department :

Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1)	HP - Intel Dual Core i3-670, HDD-500GB Ram - 2GB, DVD RW, Key board + mouse VFT-18.5" Des vat 5% Installation charges	11	253,00		2,79,400 =00	
					13970 =00	
		11	1000		11000 =00	
					304370 =00	

**COLLEGE, CHIKHLI (DIST. BULDANA)  
REGISTER**

Co. P. English. Computer system.

57

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Deptt.	Signature of the Principal	Any Remark
Pushpa Services Amravati				C. B. Patil V.No. 104
Invoice No-232 dt-4-12-12.	09 Dept.	<i>[Signature]</i>	<i>[Signature]</i>	
V.No. 104			<i>[Signature]</i> Principal Shri Shivaji Science & Arts College Chikhli, Dist. Buldana	

**SHRI SHIVAJI SCIENCE & ARTS COLLEGE  
GENERAL STOCK**

Name of the Department:

Sr. No.	Name of the article	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
<u>Activities.</u>						
1.	Quick Heal Total Security (Security-3years)	1	2650	=00	2650	=00
2.	Quick Heal Total Security (Security-3years)	2	9550	=00	19100	=00
					21750	=00
			with 5% vat.			
1	u 10 users.	2	9550	=00	19100	=00
<u>Computer.</u>						
1.	Dell Desktop P17s Core i3, 4180 Processor 3m Cache 24GB DDR3 RAM 500 GB HDD (Cross RPTD) 18.5" LED Monitor Integrated Graphics	1	28300	=00	28300	=00
2.	External 19" Monitor LG	1	1650	=00	1650	=00
3.	D-Link wireless Printer 2350U.	1	2450	=00	2450	=00
					32400	=00
<u>#</u>						
1.	G 31 Main board	1	2650	=00	2650	=00
2	500 GB SATA HDD	1	3300	=00	3300	=00
					5950	=00

**COLLEGE, CHIKHLI (DIST. BULDANA)  
REGISTER**

70

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Dept.	Signature of the Principal	Any Remark
Neo System Buldana Bill No. A 3043 3-05-2019	[office]			
order No. CS/ORDA/2019/1802 Bill No. A 2967 3-5-19	Comp. Science P.No. 129			
Order No. 2019/1801 Bill No. 3077 Dt. 3-5-19	Comp. Science P.No. 142			19/01/2022 Head Dept. Of Computer Science Shri Shivaji Sci. & Arts College Chikhli Dist. BULDANA (M.S)
	P.No. 120			
	P.No. 123			
Neo System Bld Bill No. 3182 dt. 3.05.2019	Comp. Science P.No. 75			
				Shri Shivaji Sci & Arts College Chikhli Dist Buldana

10/11/2019

**SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK**

Name of the Department :

Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
1.	Dell Desktop PC Intel Core i3 (4th Generation) 4150 Processor CPU@3.40 Hz. 4 GB DDR3 RAM, 500GB HDD SATA (7200 RPM) 16.5" LED monitor, Integrated Graphics, wi-fi.	2	28,300	00	56,600	00
		(vat-5) inclusive				
2.	16 Port Switch	1	2400	00	2400	00

**COLLEGE, CHIKHLI (DIST. BULDANA)  
REGISTER**

71

Comp. Science : [Rem. Coaching classes for Govt in Sem-1]

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Deptt.	Signature of the Principal	Any Remark
Neo System Buldana. Order No. CS/order/2019/ 1233 dt. 21-3-19 Bill No. A 2975 3/5/19.	Comp Science 142			Head 15/01/2020 Dept. Of Computer Science Shri Shivaji Sci. & Arts College Chikhl Dist - BULDANA (M.S.)
Neo System Buldana. Bill No. A 2987 dt. 3/5/2019	Comp Science 118			Principal Shri Shivaji Sci. & Arts College Chikhl, Dist. Buldana

SHRI SHIVAJI SCIENCE & ARTS  
GENERAL STOCK

Name of the Department :

Sr. No.	Name of the artical	Quantity	Rate Rs.		Total Cost	
			Rs.	Ps.	Rs.	Ps.
↓	Dell Desktop PC Intel Core i3 (4th Generation) L130 Processor CPU @ 3.40 GHz, 4 GB DDR3 RAM, 500 GB HDD SATA (200VFM), 16.5" LED Monitor, Integrated Graphics wi-fi.	2	28300	00	56,600	00

COLLEGE, CHIKHLI (DIST. BULDANA)  
REGISTER

72

Coding classes for Entry in Services

Name of Firm, Order No. Bill No. with Date	Taken on which Stock Register and Page No.	Signature of Head of Dept.	Signature of the Principal	Any Remark
Neo System. Buldana Order No. cis/order 2019/1800 Dt 21/2/19	Compu. Science Page No. 142			entry. 15/10/2022
Bill. No. 2976 Dt. 20.05.2019				Head of Computer Science Shri Shivaji Science & Arts College Principal SHRI SHIVAJI SCIENCE & ARTS COLLEGE CHIKHLI, DIST. BULDANA (M)

*Handwritten:* 20/11/2018

**NEO System**

**TAX INVOICE**

Hon. Principal  
 Shri Shivaji Arts, Commerce and Science  
 College Chikhli Dist Buldana 443001

Address: *Handwritten:* www.neoindia@gmail.com No. 492

Particulars	Rate	Qty.	Amount
Grande Laptop Core i5 4GB Ram 1TB Wi-Fi BT	43750	1	43750.00
EPSON Printer Standard	6800	1	6800.00
<b>Total</b>			50550.00
<b>VAT Disc</b>			550.00
<b>Net Amount</b>			50000.00

Principal  
 Shri Shivaji Arts & Am.  
 College Chikhli, Dist. Buldana

Propriter

**RECEIPT**

No. \_\_\_\_\_ Date: 28/11/2018

**NEO System**  
 COMPUTER SALES & SERVICES  
 Deshpande Complex, Jaisthambh Chowk,  
 Buldana 443 001 Mobile - 9860161963, 9372472406

*Handwritten:* Received with thanks from Shri Shivaji Science & Arts College Chikhli

*Handwritten:* For the purpose of the purchase of

*Handwritten:* Grande Laptop & EPSON Printer

*Handwritten:* Rs. 50550.00

**Rs.** \_\_\_\_\_

Shri Shivaji Science & Arts COLLEGE, CHIKHLI, DIST. BULDHANA 7 Shri Shivaji Coll. Act. (121) 2004/33  
 Name of the item: Desktop P.C. **STOCK REGISTER** Department: \_\_\_\_\_

Sr. No.	Description of Articals	Name of Firm, Bill No. and Date	Quantity	RATE		Total Cost		Quantity consumed written off		BALANCE		Signature of Head of the Dept.	Signature of Principal	Remarks
				Rs.	Ps.	Rs.	Ps.	Quantity	Total Cost	Quantity	Total Cost			
								Rs.	Ps.	Rs.	Ps.			
1.	Dell Core i3, 4GB RAM, 500GB HDD, 18.5" monitor, Keyboard mouse, DOS	Digitech System, Akola DS/1024 dt-30/03/2017	01	32500	00	32500	00			01	32500	Office		
2.	-  -	-  -								02	65000	Office		
		DS/1020 dt-30/03/17	01	32500	00	32500	00							
3.	-  -	DS/1023 dt-30/03/17	01	32500	00	32500	00			03	97500	Office		
4.	Dell Desktop PROC I3 10th GEN RAM 4GB HDD 1TB WITH 10 WITH MS OFFICE TPT 21.5"	PS/OCT/522 dt-22/10/2017 Puhpa Services, Amravati	02	42500	00	85000	00			02				
5.	-  -	-  -								01				
		PS/OCT/521 dt-22/10/2017	01	42500	00	42500	00							