



### **4.3.2. : Student – Computer Ratio** **(Data for the latest completed academic year)**

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### **4.3.2.: Student - Computer Ratio**

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**1. Certificate showing number of computers available for student's usage during the latest completed academic year**

**(Student - Computer Ratio A.Y.: 2022-23)**

**Certificate**

This certificate shows that, in our college 72 computers are available out of these 59 are available for 506 students allotted for uses in Computer Lab, Digital Language Lab, Library and various departmental classroom. The Student-Computer Ratio during latest completed academic year 2022-23 is **9:1**

<b>Number of Computers for Students in working condition</b>	<b>Total Number of Students</b>	<b>Year</b>	<b>Student-Computer Ratio</b>
59	506	2022-23	9:1

*Student-Computer ratio (Data for the latest completed academic year)*



  
**PRINCIPAL**  
ARTS, SCIENCE & COMMERCE COLLEGE  
KOLIAR, TAL. RAHATA, DIST. AHMEDNAGAR

## 2. Details of Computer Configuration:

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	Monitor : Lenovo 18.5", CPU: Lenovo Make, i7 Processor, 8 GB RAM, 1 TB HDD, Keyboard & Mouse	20
2	2021-22	Monitor : Lenovo 18.5", CPU: Lenovo Make, V50 i3 Processor, 10 <sup>th</sup> Generation, 4 GB RAM, 1 TB HDD, Keyboard & Mouse, Windows 10 Pro OS	10
3	2018-19	Monitor : Acer 19.5", CPU: Acer Make, Intel (R) Core (TM) i5 Processor 8400 CPU @ 2.80 GHz, 8 <sup>th</sup> Generation , 8 GB DDR3 RAM, 1 TB HDD, Port:6USB, 3.0 Port HDMI Ethernet port, Keyboard & Mouse	03
4	2016-17	Monitor : DELL 18.5", CPU : Asus, Pentium (R) Dual Core CPU E 6500 @ 2.93 GHz, 1 GB RAM, 256 GB HDD, DVD RW, Keyboard & Mouse	01
5	2014-15	Monitor : Acer 18.5", CPU : Acer, Intel Core i3, Model Version M200-H81, Processor: 4 <sup>th</sup> Gen. Core i3-4150, 3.50 GHz, Chipset : H 81, 4 GB DDR3 RAM, Hard Drive : 500 GB HDD, Ethernet Port, Wireless Wi-Fi Card, Optical Drive DVD RW, Keyboard & Mouse	25
6	2012-13	Monitor : HP 18.5" Lab 1, CPU : HP, Intel core (TM) i3-4130 CPU @ 3.40 GHz, 2 GB RAM, 500 GB HDD, Keyboard & Mouse	04
7	2012-13	Monitor : HP 18.5", CPU : HP, Intel (R) Core (TM) i5 CPU 650 @ 3.20 GHz, 2 GB RAM, 320 GB HDD, Keyboard & Mouse	05
8	2008-09	Monitor : Acer 18.5", CPU : HP, Intel (R) Pentium (R) Dual CPU E2180 @ 2.00 GHz, 1 GB RAM, 160 GB HDD, Keyboard & Mouse	04
<b>Total</b>			<b>72</b>

### Laptop Configurations Details

Sr. No.	Configuration	Quantity
1	Acer Aspire E5-575, Intel (R) Core (TM) i3-7100U CPU @ 2.40 GHz, 7 <sup>th</sup> Gen., 4 GB DDR4 RAM, 1 TB HDD	01
2	Lenovo ThinkPad, Intel (R) Core (TM) i5 CPU M520 @ 2.40 GHz, 2 GB RAM, 300 GB HDD	01
<b>Total</b>		<b>02</b>

### 3. Computers Purchase Order/Debit note/ Tax Invoice

#### INVOICE

(Original)

<b>PVP Campus Store</b> Pravaranagar, Loni KD Dist.- Ahmednagar	Invoice No. <b>19</b> Delivery Note <b>Indent No 3436</b> Supplier's Ref. <b>510</b> Buyer's Order No.	Dated <b>8-Feb-2022</b> Mode/Terms of Payment  Other Reference(s)  Dated  Dated <b>7-Feb-2022</b> Destination <b>Computer Teacher</b>
Buyer <b>Arts Science &amp; Commerce College Kolhar</b> Tal - Rahata Dist - Ahmednagar	Despatch Document No. <b>Gate Pass No 2418</b> Despatched through <b>Mr. Anap R. B</b> Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Computer Set</b> <i>Lenovo Make, I7 Processor.                      8GB RAM, 1TB HDD,                      18.5' LED Monitor                      Keyboard Mouse Set</i>	20 Nos.	38,400.00	Nos.	7,68,000.00
Total		20 Nos.			₹ 7,68,000.00

Amount Chargeable (in words)

**INR Seven Lakh Sixty Eight Thousand Only**

E. & O.E



**Declaration**

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

for PVP Campus Store

PVP CAMPUS STORE  
 Authorised Signatory

This is a Computer Generated Invoice

Office copy

Reg. No. F/52/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyam  
 Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in  
 ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil  
 ( Padma Bhushan Awardee )  
 Pravara Rural Education Society

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

**PURCHASE ORDER**

Ref. No. PRES/A-PO/2021-22/DEC/10 / 318 / 246 Date : 10-12-2021

To, A.S. Solutions  
 Radhika C- 501, Garden View,  
 Tanaji Malusara Path  
 Pune - 411030  
 M- 9822018791 / 9371923141

Delivery Period : 04 Weeks  
 Purchase Committee Meeting : 03/12/2021  
 Our Enquiry No. And Date : 13/10/2021  
 Your Quotation No. And Date : 22/11/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Lenovo Make, V50 I3 Processor 10th Generation, 4GB RAM, 1TBHDD, 18.5" LED Monitor 18.5" LED Monitor, Keyboard Mouse, Windows 10 Pro OS, On Site Warantee 3 Yrs. (Kolhar College - 10 Nos ABM College - 2 Nos.)	12	Set	38,400.00		4,60,800.00
2	Printer Colour Printer, Canon Make Model Canon Pixma G3021 (Engineering Loni (Grant)	1.00	Nos	14,390.00		14,390.00
3	Printer Canon Make Model LBP2900B (Polytechnic College -4 Nos.) ABM College- 1 Nos. Engineering Loni ( Grant)- 1 No.	5.00	Nos	11,400.00		57,000.00
<b>Total</b>						<b>5,32,190.00</b>

NOTE : Please send the above material & Bill in the name of 1)The Principal, Arts , Commerce & Science College, Kolhar, Tal- Rahata, Dist. Ahmednagar

- 2)The Principal Agriculture Business Management, Loni, Tal- Rahata, Dist. Ahmednagar ( ABM)
- 3) The Principal, Polytechnic College, Loni, Tal- Rahata, Dist. Ahmednagar(Poly)
- 4) The Principal, Pravara Rural Engineering College, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni  
 Taxes : GST 18% Extra  
 Delivery through : -  
 Payment : 50% advance & 50% after receipt & approval of material wintin a month.  
 Warrantee : Computer - 3 Yrs & Others - One Yr.  
 Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

*[Signatures]*  
 Head of Dept. Internal Auditor Chief Accountant Authorise Sign

## Tax Invoice / Delivery Challan

Without E-Way-Bill No.

 <p><b>A S Solutions</b> Radhika C-501, Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India GSTIN/UIN: 27AFHPA4505Q1ZB State Name : Maharashtra, Code : 27 Contact : +91 93 71 923141 E-Mail : assolutions.business@gmail.com www.assolutions.co.in</p>	Invoice No.	e-Way Bill No.	Dated	
	<b>ASS/22-23/2567</b> Delivery Note		<b>18-Jun-22</b> Mode/Terms of Payment	
Buyer (Bill to) <b>The Principal, Arts, Science &amp; Commerce College</b> At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar Maharashtra - 413710, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Anap 97634 22286 Contact : 02422-251669 Fax : 02422251669 E-Mail : principal.asckolhar@pravara.in	<b>ASS/22-23/2567</b> Reference No. & Date.		Other References <b>1679 dt.3/12/2021</b>	
	<b>Lenovo/DM dt. 18-Jun-22</b> Buyer's Order No.		Dated <b>10-Dec-21</b>	
	<b>PRES/A-PO/2021-22/318/246</b> Dispatch Doc No.		Delivery Note Date <b>18-Jun-22</b>	
	<b>2567</b> Dispatched through		Destination <b>Kolhar</b>	
	<b>Lenovo/DME</b> Terms of Delivery		Deliver Bill of Material <b>At Kolhar College</b>	
	Deliver Bill of Material <b>At Kolhar College</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Computer Set I3</b> V50 / 90SM (90SM004QIN) 12th Gen / 4GB / 1TB HDD Win 10 Pro Key-Board- Mouse 3 Yrs Warranty (1+2Yrs Extended) S/N:1S90SM004QINPG034C8V 1S90SM004QINPG034CKK 1S90SM004QINPG034CQ5 1S90SM004QINPG034CQ5 1S90SM004QINPG034CQN	8471	5 nos	38,400.00	nos		1,92,000.00
2	<b>Lenovo 18.5" Monitor</b> S/N:1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909TAXV 1S61E0KAR6WWW90A39ED 1S61E0KAR6WWW90A39W1	85285200	5 nos	0.01	nos		0.05
							1,92,000.05
							<b>17,280.00</b>
							<b>17,280.00</b>
Less :							(-)0.05
Total							<b>₹ 2,26,560.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Twenty Six Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
85285200	0.05	9%		9%		
Total			<b>17,280.00</b>		<b>17,280.00</b>	<b>34,560.00</b>

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Sixty Only**

Company's PAN : **AFHPA4505Q**

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

A/c Holder's Name : **A S Solutions**

Bank Name : **State Bank Of India**

A/c No. : **38980423803**

Branch & IFS Code : **Erandvana & SBIN0004618**



for A S Solutions

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)

**PRAVARA**  
RURAL EDUCATION  
SOCIETY  
PRAVARANAGAR

Ref. No. PRES/ Purchase/2021-22/ 935

Date: 27/05/2022

To,  
**A. S. Solutions,**  
Radhika C - 501, Garden View,  
Tanaji Mulsare Path, Pune-411 030

**Sub: Amendment in Purchase Order**

Ref.: Purchase Order No. PRES/A-PO/2021-22/ DEC/10/318/246 dt.10/12/2021

Dear Sir,

With reference to the above mentioned purchase order, please make the following changes in the order as follows.

Sr. No.	Purchase Order			Amendment In Purchase Order		
1	Computer – core i3 (Qty- 10 Nos.) Note - Received Comp.- 05 nos. remaning Computer -05 nos.	Qty 5 Nos.	Rate Rs. 38400/-	Computer – core i3 (Remaning computer -05 nos.)	Balance Qty 5 Nos.	Rs. 40400/-

All other terms and conditions will be remain the same as per purchase order

Please supply the above order material immediately.

Thanking you,

Yours faithfully,

  
**Addl. Chief Executive officer**

Copy to: - 1) The Principal, Arts, Commerce & science college, Kolhar  
2) Account Dept. P.R.E.S. Loni

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964

Address : Pravaranagar, A/p Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713

Ph No.: +91 2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

**Tax Invoice / Delivery Challan**

 <b>A S Solutions</b> Radhika C-501, Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India GSTIN/UIN: 27AFHPA4505Q1ZB State Name : Maharashtra, Code : 27 Contact : +91 93 71 923141 E-Mail : assolutions.business@gmail.com www.assolutions.co.in	Invoice No. e-Way Bill No. Dated <b>ASS/22-23/2574 2914 6132 2398 29-Jul-22</b>
	Delivery Note Mode/Terms of Payment <b>ASS/22-23/2574 After Delivery Neft</b>
Buyer (Bill to) <b>The Principal, Arts, Science &amp; Commerce College</b> At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar Maharashtra - 413710, India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Anap 97634 22286 Contact : 02422-251669 Fax : 02422251669 E-Mail : principal.asckolhar@pravara.in	Reference No. & Date. Other References <b>Lenovo/DME/121 dt. 28-Jul-22 1679 dt. 3/12/2021</b>
	Buyer's Order No. Dated <b>PRES/A-PO/2021-22/318/246 10-Dec-21</b>
	Dispatch Doc No. Delivery Note Date <b>2574 29-Jul-22</b>
	Dispatched through Destination <b>Jolly Transport Kolhar</b>
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Computer Set I3</b> V50 / 90SM (90SM004QIN) 12th Gen / 4GB / 1TB HDD Win 10 Pro Key-Board- Mouse 3 Yrs Warranty (1+2Yrs Extended) S/N: PG036R3V, PG036R20, PG038518, PG036R31 PG036KR0	8471	5 nos	40,400.00	nos		2,02,000.00
2	<b>Lenovo 18.5" Monitor</b> S/N: V909BTAE, V909DGRT V909WG2, V909DGR3, V909DGN0	85285200	5 nos	0.01	nos		0.05
							2,02,000.05
	<b>CGST</b>						18,180.00
	<b>SGST</b>						18,180.00
	<b>Total</b>		<b>10 nos</b>				<b>₹ 2,38,360.05</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Thirty Eight Thousand Three Hundred Sixty and Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
85285200	0.05	9%		9%		
<b>Total</b>	<b>2,02,000.05</b>		<b>18,180.00</b>		<b>18,180.00</b>	<b>36,360.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Sixty Only**

Company's PAN : **AFHPA4505Q**

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  
 A/c Holder's Name : **A S Solutions**  
 Bank Name : **State Bank Of India**  
 A/c No. : **38980423803**  
 Branch & IFS Code : **Erandvana & SBIN0004618**



for A S Solutions  


Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

### PURCHASE ORDER

Ref.No. PRES /Kolhar College Computer /2018- 2019 /

Date:-22/01/2019

To,

Vaibhav Electronics Corporation,  
873, Bagadpatti Road, Near Ruchira Sweets,  
Neta Subhash Chowk, Ahmednagar  
☎ 0241 - 2329840, 2329841 / 9822040519

Delivery Period:	15 Days.
Purchase Com. Meeting :-	14/01/2019
Our Enquiry No. Mail	29/12/2018
Your Quotation No. Mail.	DL

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Total
1	Computer HP Make Core i5 -Processor 8 <sup>th</sup> Generation, 8 GB DDR3 RAM, 1 TB HDD, Port : six USB, 3.0 Port HDMI Ethernet port, Wifi, Keyboard & Mouse, Dos, Monitor 19.5" Three Year on site Warrenty	03	Nos.	37000.00	1,11,000.00
<b>Net Total Amt. Rs.</b>					<b>1,11,000.00</b>

NOTE:- Please send the above material & Bill in the Name of The Principal, Arts Science & Commerce College Kolhar Bhagwatipur, Tal. Rahata Dist. Ahmednagar

❖ The above quoted prices are F.O.R. At Site Loni.

❖ Taxes: **GST inclusive**

❖ Delivery through : -

❖ Payment: 90% After receipt & Satisfactory installation & Trial of the Computer and 10% against One year bank guarantee

❖ Discount :- -

❖ Warrantee : **Three Year Onsite**

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

  
**Joint Secretary**  
**Pravara Rural Education Society**  
(Padma Bhushan Awarded)  
Pravara Rural Education Society, Pravaranagar

**TAX INVOICE CUM DELIVERY NOTE (DUPLICATE FOR TRANSPORTER)**

<b>VAIBHAV ELECTRONICS CORPORATION,A'NAGAR</b> SHOP NO G-1 "PRABHU" APARTMENT OPP. THIPASE HOSPITAL NEAR DELHI GATE AHMEDNAGAR 414 001 PH NO 2329840/ GSTIN/UIN: 27AAYPG2935Q1ZS State Name : Maharashtra, Code : 27 Contact : (0241) 2329840,9822040519 E-Mail : vec@vsnl.com	Invoice No. <b>VEC/18-19/171</b>	Dated <b>9-Feb-2019</b>
	Delivery Note <b>BY TRANSPORT</b>	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Consignee <b>ARTS SCIENCE &amp; COMMERCE COLLEGE</b> KOLHAR A/p Loni Tal Rahata Dist Ahmednagar State Name : Maharashtra, Code : 27	Supplier's Ref. <b>PRES/VI BR/COMP/18-19/743</b>	Other Reference(s)
	Buyer's Order No. <b>PRES/VI BR/COM/18-19/743</b>	Dated <b>22-Jan-2019</b>
	Despatch Document No.	Delivery Note Date <b>9-Feb-2019</b>
	Despatched through	Destination <b>F O R LONI</b>
Buyer (if other than consignee) <b>Pravara Rural Education Society</b> Pravaranagar A/p Loni Tal Rahata Dist Ahmednagar State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp Desktop Computer</b> INTEL CORE I 5 8TH GEN/8.0GB RAM/1.0TB HDD 6 USB PORT/DOS/19.0 MONITOR		<b>3 each</b>	37,000.00	each	15.254 %	<b>94,068.06</b>
						<b>CGST 9 %</b>	<b>8,466.13</b>
						<b>SGST 9 %</b>	<b>8,466.13</b>
	<b>Less :</b>					<b>ROUND OFF</b>	<b>(-)0.32</b>
	<b>Total</b>		<b>3 each</b>				<b>₹ 1,11,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	94,068.06	9%	8,466.13	9%	8,466.13	16,932.26
<b>Total</b>	<b>94,068.06</b>		<b>8,466.13</b>		<b>8,466.13</b>	<b>16,932.26</b>

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Thirty Two and Twenty Six paise Only**

Company's VAT TIN : 27410376713V DT 01.04.06

Company's CST No. : 27410376713C DT 01.04.06

**Declaration**

We hereby certify that our organization certificate under the Maharashtra value added tax act 2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid L B T NO 141230504

for VAIBHAV ELECTRONICS CORPORATION,A'NAGAR

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

ARTS, SCIENCE & COMMERCE COLLEGE  
KOLHAR TAL, RAHATA, DIST. AHMEDNAGAR

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)-273700, 273627, 272103, 272104 Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

### PURCHASE ORDER

Ref.No. PRES/VI - Branch /2014-15 / 255 / 896

Date:-15/09/2014

To,

<b>Data Care Corporation</b> 637/ A Deccan Gymkhana, Near Hotel Rutugandh, Pune 04. ☎ 8376807461	Delivery Period:		4 Weeks.	
	Purchase Com. Meeting :-		13/09/2014	
	Our Enquiry No.	Mail	Dt	22/08/2014
	Your Quotation No. DCC PRES/1/ 9-14		Dt	2/9/2014

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
1	Acer Make Computer, Core i7, Model Version M200- H81, Processor 4 Core i7 ( 4770 ) 3.4GHz, 8MB Cache, Chipsit H 81- M 4, Hard Drive : 1TB HDD (SATA), RAM 8 GB DDR3 RAM, Connectivity Ethernet Port, Wireless Wi-Fi Card, Ports DVI H81 - M1, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	150	Nos.	46630.00	69,94,500.00
2	Acer Make Computer Core i5, Model Version M200- H81, Processor: 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit : H 81- M 1, Hard Drive : 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, OnePCIe x1, OnePCIe x16, DVI Ethernet Port, expandable to 16 GB, with 2DIMM, Wireless Wi- Fi Card, 18.5" LED Monitor, DVDRW, Ps2 Keyboard & Mouse	225	No.	36272.00	81,61,200.00
3	Acer Make Computer Core i3, Model Version M200- H81, Processor : 4Th Gen. 4 Core i3-4130, 3.4GHz, Chipsit : H 81, Hard Drive : 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi- Fi Card, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	235	No.	29161.00	68,52,835.00

Purchase  
Officer,

Add. Chief  
Accountant

Chief  
Accountant

SECRETARY  
Pravara Rural Education Society,  
Pravaranagar

4	Acer Mako: Laptop Model No Aspire E5- 571, 4th Generation Intel® Core™ i3- 4030 U, processor (3M Cache, 1.9 GHz), 4 GB DDR3 RAM, 500 GB HDD, HDMI Port, Two USB 2.0 USB One USB 3.0, 15.6" HD 1366 x 768 resolution, high brightness LED Screen, Wi-fi Bluetooth, Camera, Card, Acer Cline Crystal™LED backlit, Wi-Fi, Bluetooth, Aceercrystal Eye HD webcam with 1280 x 720, resolution and 720p HD audio/video recording, SD Card Reader, win 8.1 SL with three Year Quick Heal Antivirus Internet Security	36	Nos.	34339.00	12,36,204.00
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**Total Net Amount Rs. 2,32,44,739.00**

NOTE:- Please send the above material & Bill in the name of following Institute :

S.N.	Name Of the College	Sr No. 1	Sr. No. 2	Sr. No. 3	Sr. No. 4
1	The Principal, SVIT, Chincholi, Tal. Sinner	54	106	20	1
2	The Principal, PREC Loni, Tal. Rahata	76	78	-	-
3	The Principal, Architect College Mohu, Tal. Sinner	20	0	-	1
4	The Principal, Home Science College, Loni,	-	10	10	1
5	The Principal, College of Pharmacy, Loni	-	21	0	1
6	The Principal, College of Pharmacy, Sinner	--	10	0	1
7	The Principal, College of Agri. Biotech. College, Loni	-	-	20	1
8	The Principal, Arts, Com. & Sec. College Kolhar	-	-	25	1
9	The Principal, Pravara Public School Pravaranagar	-	-	30	1
10	The Principal, Pravara Central Public School ,P.Nagar	-	-	40	1
11	The Principal, P.G.E.M.S. & Jr. College Loni	-	-	17	1
12	The Principal, Pravara Kanya Vidya Mandir,Loni	-	-	15	1
13	The Principal, Sanik Vidyalaya, Loni	-	-	50	1
14	The Secretary, Pravara Rural Education Society, Loni	-	-	8	19
15	The Principal, College of Education, Pravaranagar	-	-	-	1
16	The Principal,PVPCollege (Sr. ) Loni	-	-	-	1
17	The Principal, Indistrial Traning Institute, Loni	-	-	-	1
18	The Principal, Polytechnic College Loni	-	-	-	1
19	The Principal, Kolhar Highschool	-	-	-	1

❖ The above quoted prices are F.O.R.	At Site
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	90% After receipt & Satisfactory installation & Trial of the Computer and 10% against Three year bank guarantee.
❖ Discount :-	
❖ Warrantee :	Three Year on Site warrantee.
Please sign the enclosed order acceptance No. ___ against this order and return the same to us immediately, along with undertaking Rs,100/- Stamp paper.	

  
Purchase Officer

Head of Dept.

  
Checker/  
Accountant

  
Add. Chief  
Accountant

  
Chief  
Accountant

  
**SECRETARY**  
Pravara Rural Education Society,

# DATA CARE CORPORATION

BILL FROM SAT NO.559/1,PR NO.5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE-412307,MAHARASHTRA

LBT NO :- 0

Sold To  
ACSC02  
THE PRINCIPAL,ARTS,COMMERCE,  
& SCIENCE COLLEGE-KOLHAR  
AHMEDNAGAR

Ship To @  
ACSC02  
PO NO.PRES/V1-BR/2014-15/255/898

WL103430  
6. November 2014  
4:31:40 PM  
06/11/14

Ahmednagar

Ahmednagar

Delivery

MOB No.  
TIN NO  
CST NO

WGHSAL  
27930344244V1

**CREDIT**

Pool Time 5.00  
Rate Per Amount

QTY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT
25	MACHINE ACER VERITON M200+H81(UX.VJSSI411)(C13 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	NOS	22,248.57143	5%	556.2
25	MNTR ACER 18.5"LED(UM.XV6SS.A02)	NOS	5,523.80952	5%	138.0
1	LAPTOP ACER ASPIRE E5-571(UN.ML8SI.002)+CASE(C13 4030U 4GB RAM 500GB HDD DVDRW 15.6"Wifi card Win8.1SL 3 Year onsite warranty)	NOS	32,703.83	5%	32.7

MH12-KP 9198  
30 10:15 AM  
7-11-14 20.50255  
*[Signature]*

H.R. NO 7/11/14/752

*[Handwritten notes in Marathi]*  
जाती के अंतर्गत - प्रो.  
ए फॉर GPR सर्विस 305 अंतर्गत माहिन्या  
माहिन्या  
OK

SEVEN LAKH SIXTY THREE THOUSAND THREE HUNDRED SIXTY FOUR RUPEES AND ZERO PAISA ONLY

Gross Amount	727,013.36
Service Tax @ 12.36 %	0.00
VAT	36,350.65
Rounding Off	-0.01
Cash Discount	0.00
<b>TOTAL</b>	<b>763,364.00</b>

Delivered By \_\_\_\_\_ Checked By \_\_\_\_\_

DATA CARE CORPORATION

*[Signature]*

*[Handwritten Signature]*

Reg. No. E/52/AR  
 02422  
 36  
 19/15/2011  
 20  
 17.11.11

Subject to Rahata Jurisdiction only  
 Telegram - Pradnyayan  
 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar. (ISO 9001 : 2008)

Pres/Kolhar College / 2011-12 / *7/2009*

Date :- 22/03/2012

<b>Vaibhav Electronics Corporation</b> 137 / B 'Darapn' Near Delhi Gate Near Delhi Gate Ahmednagar 414 001. ☎ 9822040519	Delivery Period:	3 - 4 Weeks.		
	Purchase Com. Meeting :	Dt. 02/12/2011		
	Our Enquiry No.		Dt	26/08/2011 & 06/09/2011
	Your Quotation No.	----	Dt	05/09/2011

Dear Sir(s),  
 Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No	Description of Material	Qty	Per	Rate		Total	
				Rs	Ps.	Rs.	Ps
Ref. In continuation to our previous Purchase Order No. PRES/VI. Comp. & Printer/2011-12/360-1206 Dt.04/02/2012							
1	Computer HP Make : Configuration based on latest Intel G57 Express Chipset Processor Support up Core i3, 2 <sup>nd</sup> Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accele-rator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NCQ, S.M.R.T. 4 with 8 MB Cache Memory. DDR III, 800 MHz Memory, 2. GB RAM, Expandable up to 8 GB, 300 Watt Surge Tgolcrant Power upto 2000 Volt. 8 USB DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-in, 1RJ, 16 Slot, 18.5" TFT LCD Monitor, OS Free DOS,	05	No.	26500=00		132500=00	
Total Rs.						<b>132,500=00</b>	

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Commerce & Science College Kolhar, Tal. Rahata, Dist. Ahmednagar.

❖ The above quoted prices are F.O.R.	At Site,
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	After receipt & satisfactory Installation & trial of the Machine.
❖ Discount :-	-
❖ Warrantee :	Three Years.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

*[Signature]*  
 Purchase Officer

*[Signature]*  
 Head of Dept.

*[Signature]*  
 Internal Auditor

C.A.O.

*[Signature]*  
**SECRETARY**  
 Pravara Rural Education Society,  
 Pravaranagar

**TAX INVOICE CUM DELIVERY NOTE**

Original - Buyer's Copy

**VAIBHAV ELECTRONICS CORPORATION, A'NAGAR**  
 17, B. Darpan Building  
 Near Delhi Gate  
 Ahmednagar 414 001  
 (241) 2329840  
 www.vsnl.com  
 Email: vcc@vsnl.com

Invoice No  
**2012207**  
 Delivery Note

Dated  
**25-Sep-2012**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

**The Principal, Arts Science & Commerce College, Kolhar**  
 Kolhar  
 Tal: Rahata  
 Ahmednagar

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>hp Commercial Desktop</b> Model No 7100 MT CORE I 5 / 2GB RAM / 320 GB HDD DVD RW / DOS / KEYBOARD / MOUSE 18.5 TFT MONITOR SR NO SGH207SQPN CNT12745LW SGH207SQP6 CNT114470M SGH207SQP4 CNT122062Y SGH207SQPD NT12942MM SGH207SQQ4 CNT12941YD	5 each	28,500.00	each	4.762 %	1,35,714.15
<b>VAT (SALES) 5% ROUND OFF</b>				5%	6,785.71 0.14
<b>Total</b>	<b>5 each</b>				<b>1,42,500.00</b>

Amount Chargeable (in words)

**Rs. One Lakh Forty Two Thousand Five Hundred Only**

E. & O.E

Company's VAT TIN : 27410376713V DT 01.04.06  
 Company's CST No. : 27410376713C DT 01.04.06

Declaration

We hereby certify that our organization certificate under the Maharashtra value added tax act 2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

for VAIBHAV ELECTRONICS CORPORATION, A'NAGAR

वैभव इलेक्ट्रॉनिक्स कॉर्पोरेशन  
 93/ब, दारपण, अहमदनगर  
 दिल्लीगेट जवळ अहमदनगर.  
 फोन २३२९८४९, फॅक्स-२३२९८४९

This is a Computer Generated Invoice

*J. V. Chavan*  
 30/10/12 UHO

212100

02422 251669

Branch  
Kolhar College  
Telegram - Pradnyayan  
E-Mail - purchasepres@gmail.com

Reg. No. F/52/AR Subject to Shirirampur Jurisdiction only  
73700/73527 Pravaranagar, STD - 02422 E-Mail - purchase\_pres@pravara.org.in / purchasepres@gmail.com

# PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.  
Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) ( ISO 9001:2000 )

## PURCHASE ORDER

Ref.No. PRES/VI/Comp/2008-09/ 226/3095.

Date :- 11/08/2008

Dynamic Solutions, 2 <sup>nd</sup> Floor, 204, Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune. ☎ 9422017491.	Delivery Period:		4 to 5 Weeks	
	Purchase Com. Meeting :-		5/06/2008	
	Our Enquiry No.	-	Dt	20/05/2008
	Your Quotation No.	52	Dt	2/06/2008

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Description of Material	Qty	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
As per discussion had with your representative Shri. Krishna Gadekar and HP Account Manager PSG Shri. Varun Kumar in the Purchase Committee Meeting held on 5/06/2008 at Loni (PRES Head Office)							
1	<b>HP Desktop Dx2480</b> Based on latest Intel G33 Express chipset, Processor Support up core2 Quad, Dual Core E2180, 2.0 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory. DDR II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt, USB, DVD Writer, 1S, 1P, 2PS/2, 1VGA, 1Mic-In, 1 RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS.	9	Nos.	24500.00		220500.00	
2	<b>HP530 Laptop</b> Intel Core Duo E2400, 1.83 GHz, 1 GB RAM, 80 GB HDD, DVD RW, 15.4" WXGA TFT Display, Touch Pad, DOS, Carry Case.	1	No.	27000.00		27000.00	
<b>Total Rs.</b>						<b>2,47,500.00</b>	

CC to : Hewlett-Packard India Sales Pvt.Ltd , Office No.2, First Floor, The Great Eastern Plaza, 1996 A, Air Port Road, Pune - 411 006.

Note: Please send the above material and Bill in the name of Principal, Arts, Science and Commerce College, Kolhar, At.Post. Kolhar, Tal. Rahata, Dist. Ahmednagar.

- ❖ The above quoted prices are F.O.R. At Site, Loni
- ❖ Taxes: Inclusive
- ❖ Delivery through : -
- ❖ Payment : 90% after receipt and satisfactory trial of the system & 10% against one year Bank Guarantee.
- ❖ Discount :- -
- ❖ Warrantee: Desktop 3 Yrs and Laptop 1 Yr with Residential Engineer at Loni.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

5/11/08  
Purchase Officer

Head of Dept

CAO Internal Auditor

SECRETARY

Pravara Rural Education Society, Pravaranagar

Handwritten notes and signatures in the bottom left corner.





**DYNAMIC SOLUTIONS**

2nd Floor, 204 Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune - 411 030. Tel. : 65220523, 9225505616, Telefax : 24321549  
 • E-mail : sales@dynamicssolutions.co.in • Web-site : www.dynamicssolutions.co.in

**TAX INVOICE**

**DYNAMIC SOLUTIONS**  
 2ND FLOOR, 204 INDIRA CHEMBAR,  
 OPP. MAHARASHTRA MANDAL,  
 TILAK ROAD, 1549 B,  
 SADASHIV PETH, PUNE.  
 PH. NO.- 65220523, 24321549

Consignee  
**The Principle College**  
 Art, Commerce & Science College,  
 At Post- Kolhar, Tq. Rahata,  
 Dist. - Ahemadnagar

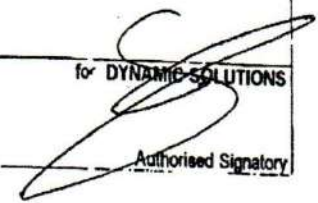
Invoice No.	<b>365/09-08</b>	Dated	<b>9-Sep-2008</b>
Delivery Note	<b>397</b>	Terms of Payment	<b>Immediate Payment</b>
Supplier's Ref.	<b>436</b>	Other Reference(s)	
Buyer's Order No.	<b>436</b>	Dated	<b>9-Sep-2008</b>
Despatch Document No.		Dated	
Despatched through	<b>By Hand Mr. Suhas</b>	Destination	<b>Pune.</b>
Terms of Delivery	<b>Door Delivery</b>		

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop - DX 2480(P.N.296)	9 NO	24,500.00	NO		2,12,019.57
LAPTOP - HP 530	1 NO	27,000.00	NO		25,961.58
					2,37,981.15
					9,519.25
					(-).040
	<b>Total</b>	<b>10 NO</b>			<b>2,47,500.00</b>

Amount Chargeable (in words)  
 Rs. Two Lakhs Forty Seven Thousand Five Hundred Only E & O.E.

Company's VAT TIN No. : 27110340212

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

for **DYNAMIC SOLUTIONS**  
  
 Authorized Signatory

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104

Fax - 273704

Pravaranagar,

Mail - purchasepres@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001 : 2008)

**PURCHASE ORDER**

Ref.No. PRES/Kolhar College/ Grant /2012-13/530/1452

Date :- 28/03/2013

To,

<b>Hari Om Electronics &amp; Electricals,</b> <b>Loni - Sangamner Rd.</b> <b>Loni Bk., Tal. Rahata</b> <b>Tal. Rahata</b> <b>Dist. Ahmednagar ☎ M -9764851646</b>	<b>Delivery Period:</b>	2 Days	
	<b>Purchase Com. Meeting Local: -</b>	28/03/2013	
	<b>Our Enquiry No.</b>	Dt	16/03/2013
	<b>Your Quotation No. By Mail</b>	Dt	16/03/2013

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned overleaf.

Sr. No	Description of Material	Qty	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
Ref. As per personal discussion had with you, our purchase committee Hon. Shri. K.P. Patil Aher, Shri. D.L. Mhaske Patil & Purchase Officer Dt. 28/03/2013.							
1	<del>Desktop PC Make HP 3330</del>	04	Nos	26450.00		105800.00	
	<b>MT Intel Core i3, 2 GB RAM, 500 GB HDD, DVD RW, Dos, 18.5 TFT LED</b>						
<b>Total Rs.</b>						<b>105800=00</b>	

NOTE:- Please send the above material &amp; Bill in the name of The Principal, Arts, Science &amp; Commerce College Kolhar, Tal. Rahata, Dist. A.nagar.

❖ The above quoted prices are F.O.R. At Site;

❖ Taxes: Inclusive

❖ Delivery through : -

❖ Payment: After receipt &amp; Approval of the material .

❖ Discount :- -

❖ Warrantee : Three Years.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately.

Purchase Officer

Head of Dept.

Internal Auditor

Chief Finance Officer

SECRETARY

Pravara Rural Education Society,  
Pravaranagar

PRINCIPAL

ARTS, SCIENCE & COMMERCE COLLEGE  
KOLHAR, TAL. RAHATA, DIST. AHMEDNAGAR