



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

ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR

NAAC Accredited 'A++' Grade with CGPA 3.54

Tal. Rahata, Dist. Ahmednagar-413 710

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

INDEX

4.3.2.: Student - Computer Ratio

Sr. No.	Details of the Page	Page No.
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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.: 2023-24)

Certificate

This certificate shows that, in our college 72 computers are available out of these 59 are available for 419 students allotted for uses in Computer Lab, Digital Language Lab, Library and various departmental classroom. The Student-Computer Ratio during latest completed academic year 2023-24 is **7:1**

Number of Computers for Students in working condition	Total Number of Students	Year	Student-Computer Ratio
59	419	2023-24	7:1

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




PRINCIPAL
ARTS, SCIENCE & COMMERCE COLLEGE
KOLHAR, 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 th 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 th 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 th 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
Total			72

Laptop Configurations Details

Sr. No.	Configuration	Quantity
1	Acer Aspire E5-575, Intel (R) Core (TM) i3-7100U CPU @ 2.40 GHz, 7 th 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
Total		02

3. Computers Purchase Order/Debit note/ Tax Invoice

INVOICE


(Original)

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

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

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Sixty Eight Thousand Only




 for PVP Campus Store
PVP CAMPUS STA
 Authorised Signatory

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

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
Total						5,32,190.00

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. :


Head of Dept.


Internal Auditor


Chief Accountant


Authorise Sign

Tax Invoice / Delivery Challan

Without E-Way-Bill No.

A S Solutions 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	
	ASS/22-23/2567 Delivery Note ASS/22-23/2567		18-Jun-22 Mode/Terms of Payment	
Buyer (Bill to) The Principal, Arts, Science & Commerce College 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		
	Lenovo/DM dt. 18-Jun-22 Buyer's Order No.		1679 dt. 3/12/2021 Dated	
	PRES/A-PO/2021-22/318/246 Dispatch Doc No.		10-Dec-21 Delivery Note Date	
	2567 Dispatched through		18-Jun-22 Destination	
	Lenovo/DME Terms of Delivery		Kolhar	
	Deliver Bill of Material At Kolhar College			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Computer Set I3 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	Lenovo 18.5" Monitor S/N:1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909RR9L 1S61E0KAR6WWW909TAXV 1S61E0KAR6WWW90A39ED 1S61E0KAR6WWW90A39W1	85285200	5 nos	0.01	nos		0.05
							1,92,000.05
							17,280.00
							17,280.00
Less :							(-)0.05
Total							₹ 2,26,560.00

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	1,92,000.05		17,280.00		17,280.00	34,560.00

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

Authorised 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

 <p>A S Solutions 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
	ASS/22-23/2574	2914 6132 2398	29-Jul-22
	Delivery Note	Mode/Terms of Payment	
	ASS/22-23/2574	After Delivery Neft	
	Reference No. & Date.	Other References	
	Lenovo/DME/121 dt. 28-Jul-22	1679 dt. 3/12/2021	
	Buyer's Order No.	Dated	
	PRES/A-PO/2021-22/318/246	10-Dec-21	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
The Principal, Arts, Science & Commerce College 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	2574	29-Jul-22	
	Dispatched through	Destination	
	Jolly Transport	Kolhar	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Computer Set I3 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	Lenovo 18.5" Monitor S/N: V909BTAE, V909DGRT V909WG2, V909DGR3, V909DGN0	85285200	5 nos	0.01	nos		0.05
							2,02,000.05
	CGST						18,180.00
	SGST						18,180.00
	Total		10 nos				₹ 2,38,360.05

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%		
Total	2,02,000.05		18,180.00		18,180.00	36,360.00

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 th Generation, 8 GB DDR3 RAM, 1 TB HDD, Port : six USB, 3.0 Port HDMI Etharnet port, Wifi, Keyboard & Mouse, Dos, Monitor 19.5'' Three Year on site Warrantty	03	Nos.	37000.00	1,11,000.00
Net Total Amt. Rs.					1,11,000.00
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

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,

Data Care Corporation 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 Sciece 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 Pricipal, 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

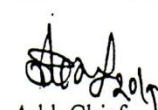
❖ The above quoted prices are F.O.R.	At Site
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	90% After receipt & Satisfactory installation & Trial of the Computer and 10% against Three year bank guarantee.
❖ Discount :-	
❖ Warrantee :	Three Year on Site warrantee.

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 BATT 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 09
ACSC02
PO NO.PRES/V1-BR/2014-15/255/888

WL103430
6. November 2014
4:31:40 PM
08/11/14

Ahmednagar

Ahmednagar

Delivery

MOB No.
TIN NO
CST NO

WGHSAL
27930344244V1

ON CREDIT

Pool Time 5.00
Rate Per Amount

Item No	Description	Qty	Unit	Rate	Disc %	Net Amount	Tax	Total
LA475	MACHINE ACER VERITON M200-H81(UX.VJSSI.411)(CIB 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	25	NOS	22,248.57143	5%	21,126.07	556.2	21,682.27
MA117	MNTR ACER 18.5"LED(UM.XV6SS.A02)	25	NOS	5,523.80952	5%	5,247.61	133.0	5,380.61
LA439	LAPTOP ACER ASPIRE E5-571(UN.ML8SI.002)+CASE(CIB 4030U 4GB RAM 500GB HDD DVDRW 15.6"Wifi card Win8.1SL 3 Year onsite warranty)	1	NOS	32,703.83	5%	31,067.64	32.7	31,100.34

MH12-KP 9198
30 10:15 AM
7-11-14 26.50255
[Signature]

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

*जाति के लिए शिफारिश - प्रो.
ए.एस. ग.प्र. सं. 20 305 अक्षय शिंदे
महाराष्ट्र शासन
अक्षय शिंदे 916 87
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
TOTAL	763,364.00

Delivered By _____ Checked By _____

DATA CARE CORPORATION

[Signature]

[Handwritten Signature]

Reg. No. 52/AR
273700, 273527, 272103, 272104
Fax - 273704 Pravaranaagar,
Mail - purchasepres@gmail.com

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan
Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

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

Ref. No. PRES/Kolhar College / 2011-12/ *7/2009*

Date :- 22/03/2012

Vaibhav Electronics Corporation 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 nd Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator 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 Tolerant Power upto 2000 Volt. 8 USB DVD Writer, 15 IP, 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.						132,500=00	

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,
Pravaranaagar

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
 Email: vcc@vsnl.com
 vcc@vsnl.com
 Consignee
The Principal, Arts Science & Commerce College, Kolhar
 Kolhar
 Tal: Rahata
 Ahmednagar

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
hp Commercial Desktop 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
VAT (SALES) 5% ROUND OFF				5%	6,785.71 0.14
Total	5 each				1,42,500.00

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 organisation 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 filing 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 कार्पोरेशन
 93/9/ब, दरपण, अहमदनगर
 दिल्लीगेट जवळ, अहमदनगर.
 फोन २३२९८४९, फॅक्स-२३२९८४९

This is a Computer Generated Invoice

J. V. Chavan
 30/10/12 0110

02422 251669

Branch
Kolhar College
Telegram - Pradnyayan

Reg. No. F/52/AR Subject to Shirampur 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 nd 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	HP Desktop Dx2480 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	HP530 Laptop Intel Core Duo E2400, 1.83 GHz, 1 GB RAM, 80 GB HDD, DVD R/W, 15.4" WXGA TFT Display, Touch Pad, DOS, Carry Case.	1	No.	27000.00		27000.00	
Total Rs.						2,47,500.00	

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

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104

Fax - 273704

Pravaranaagar,

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,

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

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. 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	Desktop PC Make HP 3330	04	Nos.	26450.00		105800.00	
	MT Intel Core i3, 2 GB RAM, 500 GB HDD, DVD RW, Dos, 18.5 TFT LED						
Total Rs.						105800=00	

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Science & 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 & Approvel 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,
Pravaranaagar

PRINCIPAL

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