



Pravara Rural Education Society's
Arts, Science and Commerce College,
Kolhar Tal. Rahata, Dist.- Ahmednagar- 413710
Affiliated to Savitribai Phule Pune University, Pune

Self Study Report: 2023 (2nd Cycle)

DVV Clarification



Criteria - 4

Infrastructure and Learning Resources

Key Indicator: 4.3
IT Infrastructure

Metric: 4.3.2 (QnM)

Student – Computer Ratio (Data for the latest completed academic year)

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1. Provide Bills for the Purchase of Computers.

2021-22

INVOICE

(Original)

PVP Campus Store
Pravaranagar, Loni KD
Dist.- Ahmednagar

Invoice No.

19

Dated

8-Feb-2022

Delivery Note

Mode/Terms of Payment

Indent No 3436

Supplier's Ref.

Other Reference(s)

510

Buyer's Order No.

Dated

Buyer

Arts Science & Commerce College Kolhar
Tal - Rahata
Dist - Ahmednagar

Despatch Document No.

Dated

Gate Pass No 2418

7-Feb-2022

Despatched through

Destination

Mr. Anap R. B

Computer Teacher

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)

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

Authorised Signatory

This is a Computer Generated Invoice

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. ASS/22-23/2567 Delivery Note ASS/22-23/2567 Reference No. & Date. Lenovo/DM dt. 18-Jun-22 Buyer's Order No. PRES/A-PO/2021-22/318/246 Dispatch Doc No. 2567 Dispatched through Lenovo/DME Terms of Delivery Deliver Bill of Material At Kolhar College	e-Way Bill No. Dated 18-Jun-22 Mode/Terms of Payment Other References 1679 dt.3/12/2021 Dated 10-Dec-21 Delivery Note Date 18-Jun-22 Destination Kolhar
	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	

SI 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:1S61E0KAR6WWV909RR9L 1S61E0KAR6WWV909RR9V 1S61E0KAR6WWV909TAXV 1S61E0KAR6WWV90A39ED 1S61E0KAR6WWV90A39W1	85285200	5 nos	0.01	nos		0.05
							1,92,000.05
							17,280.00
							17,280.00
							(-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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

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
Dispatch Doc No.		Delivery Note Date
2574		29-Jul-22
Dispatched through		Destination
Jolly Transport		Kolhar
Terms of Delivery		

Amount Chargeable (in words)	E. & O.E
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INR Two Lakh Thirty Eight Thousand Three Hundred Sixty and Five paise Only

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

Company's PAN : AFHPA4505Q

Declaration

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 : Erandvada & SBIN0004618

for A S Solutions



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Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

2. Provide the Stock Registers in which Highlight the Entries of Computers Purchased in 2021-22.

PRAVARA RURAL EDUCATION EQUIPMENT, FURNITURE							SOCIETY, PRAVARANAGAR DEAD STOCK REGISTER								
Department Name <u>Electric Equipment</u>							Year <u>2021-22</u>								
Sr.No.	I.R. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Item Purchased with brief details	Unit	Quantity Purchased	Rate Rs. Ps.	Total Cost Rs. Ps.	Store Itemwise Reg. Page No.	Demand slip & Indent No.	A/c Head	Name of Recipient	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5			PREs/A-10/2021-22/DEC/23/10/318/246/10/11/2021	ASS/22-23/2574/29/7/22	A.S. solutions pune, 411030	Lenovo computer Set i3 VSO/90SM(90SM00402M) 12th Gen, 4GB RAM, 1TB HDD, Win10 pro Keyboard, mouse 3 years Warranty, 18.5"	Nos	05	40,400=00 CGST 18/80=00 SGST 18/80=00	2,02,00=00					
			Amendment order PREs/purchase 2021-22/ 935 27/5/2022			SIN- PG036R3V PG036R20 PG038518 PG036R31 PG036KR0			Grand Total	2,38,360=05					
6			PREs/2021-22/8/2/2022	19/8/2/22	PREs campus store PVP college, pravarana Tal. Rahata Dist. Ahmednagar	computer set Lenovo make i7 processor 8GB RAM 1TB HDD, 18.5" LED monitor Keyboard, mouse	Nos	20	38,400=00 CGST 18/80=00 SGST 18/80=00	7,68,000=00					
7			PREs/A-10/2021-22/DEC/8/319/245/10/12/2021	H0210/89717/28/11/21	Data core corporation pune, 411004	projector BENQ MX560P PD6AM02060000 PD6AM02080000	Nos	02	28515=00 CGST 18/80=00 SGST 18/80=00	57030=00					
									Grand Total	72998=00					
8			PREs/kolha/2021-22/350/2552/24/12/2021	360/31/22	Hari AM Electronics Loni, Tal. Rahata	Hard Disk 2TB Seagate Expansion slim Ext. USB 2.5	Nos	01	5130=00 CGST 18/80=00 SGST 18/80=00	5130=00					

PRAVARA RURAL EDUCATION EQUIPMENT, FURNITURE

Department Name Electric Equipment

SOCIETY, PRAVARANAGAR DEAD STOCK REGISTER

Year 2021-22



Sr.No.	I.R. No.	H.R. No.	Purchase Order No. & Date	Bill No. & Date	Name of the Party	Item Purchased with brief details	Unit	Quantity Purchased	Rate Rs. Ps.	Total Cost Rs. Ps.	Store Itemwise Reg. Page No.	Demand slip & Indent No.	A/c Head	Name of Recipient	Remark
1			PRES/A-PO/ 28/	28/7/21	M Electronics	Canon pixma G3016 Ink Tank All in one printer	Nos	01	13700=00	13700=00					
			2021-22/ 57/2021	28/7/21	corporation, pune	SX.No-KMYG44397									
2			PRES/A-PO/GP-21/ 22/655	22/6/55	Giga Marketing and solutions	Sony projector VPL-DX221	Nos	01	30500=00	30500=00					
			2021-22/ 95	30/7/21	pune	SX.No-7407615									
			57/2021												
3			PRES/A-PO/GP-21/ 22/655	22/6/55	Giga Marketing and solutions, pune	Sony projector VPL-DX221	Nos	02	23828=50	47657=00					
			2021-22/AUG 13/12/6/15	20/12/21		5017405971K									
			13/8/2021			5017402532E									
						2) projector screen 4x6	Nos	02	2372=50	4745=00					
						3) projector ceiling Mount Kit 3ft 1.5x1.5	Nos	02	932=00	1864=00					
									GST	14534=00					
									Grand Total	68,800=00					
4			PRES/A-PO/ ASS/ 22-23/ 10/313/246	22-23/ 2567	A.S. solutions pune, 411030	Lenovo computer set B VSD/90SM(90SM00400M) 12th Gen/4GB/1TB HDD Win 10 pro keyboard mouse 3 years warranty, RS 11- PG 034 CKK 11- PG 034 CAS 11- PG 034 CBT 11- PG 034 CEN	Nos	05	38400=00	1,92,000=00					
			10/10/2021	18/6/22					GST	17280=00					
									GST	17280=00					
									Grand Total	2,26,560=00					



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



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