

### **4.3.2 - Number of Computers**

Student Computer Ratio

# STOCK REGISTER

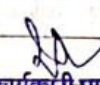
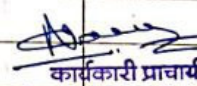
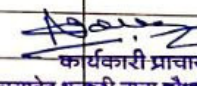
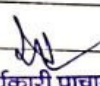

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NAME OF ARTICLES		RATE			
DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
10/10 2016	शेवा सहयोग पुणे यांचेकडून 10 CPU देवागी		10		16
10/10 2016	श्री प्रशांत खर्चे, मलकापूर यांचेकडून 10 computer देवागी				
	वरील दोही देवागी मिळून 10 computer तयार होतात				
13/10 2017	श्री प्रशांत खर्चे मलकापूर यांचेकडून लॅपटॉप देवागी		01		17
11/12 2017	माझली कॉम्प्युटर, मलकापूर	000355	01		18
31/08 2018	कॉम्प्रीट कॉम्प्युटर, मलकापूर (शानस्मोत केंद्र ग्रंथालय)		05		23
10/01 2020	श्री प्रशांत गजानन खर्चे मलकापूर यांचेकडून देवागी		01		24
12/10 2022	Comprint Computer (CPU-1)	865	01		24 + 1 Computer CPU

लोकसेवा मंडळ नरवेल, व्दारा संचालित  
दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा  
डेड स्टॉक रजिष्टर

स्तुचे नाव

कॉम्प्युटर आणि लॅपटॉप

खारीज व्याची तारीख	तपशिल	नग	खारीज केल्याचे कारण	वस्तू विकली असल्यास आलेली रक्कम	प्राचार्याची स्वाक्षरी	शेरा
06/12 2007	प्रा. एन डी ट्वडसे वर्षी computer देणगी 20/03/2003	02	कालबाह्य (out dated) झाल्यामुळे			
					कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
10/05 2017	कॉम्प्रीट कॉम्प्युटर, मलकापूर B/W No-MKH 168T दि. 17/02/2010	01	आति उच्च विद्युत प्रवाह आल्यामुळे			
10/05 2017	माऊली कॉम्प्युटर मलकापूर B/W No-91 दि. 30/03/2013	01	तसेच वाढकी पाळस यामुळे		कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
10/05 2017	सेवा सहयोग पुणे थांयेकडून देणगी दि. 10/10/2016	05	computer खराब झाले			
					कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	
25/05 2020	सेवा सहयोग पुणे थांयेकडून देणगी दि. 10/10/2016	02	महाविद्यालय परिसरामध्ये वीज पडली यामुळे			
25/05 2020	माऊली कॉम्प्युटर मलकापूर दि. 11/12/2017 B/W No-000355	01	03 Computer खराब झाले		कार्यकारी प्राचार्य, दादासाहेब धनाजी नाना चौधरी समाजकार्य महाविद्यालय, मलकापूर, जि. बुलडाणा.	Total 12 Computers
06/10 2022	कॉम्प्रीट कॉम्प्युटर, मलकापूर CPU	01	CPU खराब झाले out dated			Total 12 Computers + 1 CPU

कार्यकारी प्राचार्य,  
दादासाहेब धनाजी नाना चौधरी समाजकार्य



## 61

computer accessory.


RATE .

[illegible]

JAGRUTI

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>EXCEL SYSTEMS &amp; SERVICES</b> 22, Shree Chhatrapati Shivaji Maharaj Complex, Buktana Road, MALKAPUR - 411001 Maharashtra - 411001 ORIGIN/IN: 27AAMP110001000 State Name: Maharashtra, Code: 27 Contact: 8408947800, 8408947818 E-Mail: excelinfo@excel-systems.com		Invoice No. <b>2324/AUG/0540</b>	Dated <b>5-Aug-23</b>
Buyer (Bill to) <b>THE PRINCIPAL, D.D.N.C. SOCIAL WORK COLLEGE</b> <b>MUKTAINAGAR ROAD</b> <b>MALKAPUR</b> <b>M : 9423333141</b> <b>Maharashtra - India</b> <b>State Name : Maharashtra, Code: 27</b>		Reference No. & Date.	Other References
Terms of Delivery		129 12/29	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	4GB DDR3 AARVEX	84733099	18 %	1 Nos.	550.00	466.10	Nos.		466.10
	CGST								41.95
	SGST								41.95
Total					1 Nos.				₹ 550.00

Amount Chargeable (in words) **Rupees Five Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	466.10	9%	41.95	9%	41.95	83.90
Total	466.10		41.95		41.95	83.90

Tax Amount (in words) : **Rupees Eighty Three and Ninety paise Only**

Remarks: Goods sold on bill to returned or exchanged. No warranty is provided for / damages. All warranty is provided only as per principal company's policies. Company's PAN: XAMP01881G

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

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name: **EXCEL SYSTEMS & SERVICES**  
 Bank Name: **IDBI BANK**  
 A/c No. : **505102000000709**  
 Branch & IFS Code: **MALKAPUR & IBKL0000505**

for EXCEL SYSTEMS & SERVICES  
 Authorised Signatory

SUBJECT TO MALKAPUR JURISDICTION

This is a Computer Generated Invoice

Principal





# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## EXCEL SYSTEMS & SERVICES

22, Shree Chhatrapati Shivaji Complex,  
Buldana Road, MALKAPUR - 411001  
Maharashtra - 411001, India  
GSTIN/UIN: 27AAMP1391C1170  
State Name: Maharashtra, Code: 27  
Contact: 8408947850 / 8300522618  
E-Mail: excelinfo@excelsys.com

Invoice No.	Dated
2324/Nov/0943	2-Nov-23
Mode/Terms of Payment	
Reference No. & Date.	Other References
Terms of Delivery	

Buyer (Bill to)  
THE PRINCIPAL, D.D.N.C. SOCIAL WORK COLLEGE  
MUKTAINAGAR ROAD  
MALKAPUR  
M : 9423333141  
Maharashtra - India  
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMPS ZEBRONICS	85044029	18 %	1 Nos.	700.00	593.22	Nos.		593.22
	CGST								53.39
	SGST								53.39
Total Chargeable (in words)									₹ 700.00

Passed for Payment for

Rs. 700/-

Paid & Cancelled

Rupees Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : Rupees One Hundred Six and Seventy Eight paise Only

Remarks  
Goods once sold can not be returned or exchanged. No warranty for physical fault / damages. All warranty liabilities lie on principal companies/vendors only. As per their respective policies.

Company's PAN : AAMP1391C  
Declaration  
We declare that this invoice shows the actual price of the goods supplied and correct that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: EXCEL SYSTEMS & SERVICES

Bank Name: IDBI BANK

A/c No. : 505102000000709

Branch & IFS Code : MALKAPUR & IBKL0000505

for EXCEL SYSTEMS & SERVICES

Authorised Signatory

SUBJECT TO MALKAPUR JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## EXCEL SYSTEMS &amp; SERVICES

22, Shree Chhatrapati Shivaji Complex  
Buldana Road, MALKAPUR, 443101  
Maharashtra - 443101, India  
GSTIN: 27AAMP114912179  
State Name: Maharashtra Code: 27  
Contact: 8408947660 / 8830522618  
E-Mail: excelinfos@rediffmail.com

Invoice No. <b>2324/Feb/1321</b>	Dated <b>8-Feb-24</b>
Reference No. & Date.	Other References
Terms of Delivery <b>349 / 14569</b>	

## Buyer (Bill to)

THE PRINCIPAL, D.D.N.C. SOCIAL WORK COLLEGE  
MUKTAINAGAR ROAD  
MALKAPUR  
M : 9423333141  
Maharashtra - India  
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 128 GB SSD EVM S/N ES1JU052331209	85235100	18 %	1 Nos.	1,400.00	1,186.44	Nos.		1,186.44
	CGST								106.78
	SGST								106.78
Total									₹ 1,400.00

Amount Chargeable (in words)

Rupees One Thousand Four Hundred Only

E &amp; O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : Rupees Two Hundred Thirteen and Fifty Six paise Only

Remarks:  
\* Goods once sold can not be returned or exchanged. No warranty on physical burn / damages. All warranty liabilities lie on principal companies/vendors only. As per their respective policies.

Company's PAN : AAMP114912179

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

Customer's Seal and Signature

## Company's Bank Details

A/c Holder's Name: EXCEL SYSTEMS & SERVICES  
Bank Name: IDBI BANK  
A/c No. : 505102000000709  
Branch & IFS Code: MALKAPUR & IBKL0000505

for EXCEL SYSTEMS &amp; SERVICES

Authorised Signatory

SUBJECT TO MALKAPUR JURISDICTION

This is a Computer Generated Invoice