



Manoharbhair Shikshan Prasarak Mandal Armori's

**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

SSR : 2016-2017 To 2020-2021

CRITERION – IV

INFRASTRUCTURE & LEARNING RESOURCES

METRIC NO: ~ 4.1.3

**METRIC NAME:~ PERCENTAGE OF CLASSROOM AND SEMINAR
HALL WITH ICT-ENABLED FACILITIES SUCH AS
SMART CLASS LMS etc.**



Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

Criteria – 4

| | |
|--------------|---|
| 4.1.3 | Number of Classrooms and Seminar Halls With ICT- Enabled Facilities Such as Smart Class, LMS, etc. |
|--------------|---|

Additional Information

CONTENT

| Sr. No. | EVIDENCES | Page No. |
|----------------|--|-----------------|
| 1. | Sample Bill of purchase ICT Equipment's | 1 - 22 |
| 2. | Stock Register showing entries of ICT Equipment Purchased | 23 -35 |

Sample Bill of purchase of ICT facility

215

Multitask Solutions

12, Reshimbag, Umrer Road,
Nagpur-440009 Ph. 9890929725

INVOICE

| DM No. : | Date : | No.: 10/16-17 | | |
|--|--|---|-----|-------------|
| M/s : To, The Principal, Mahatma Gandhi Arts Science & Late N.P. Commerce College, Armori, Gadchiroli, Maharashtra | | Date : 10-02-2017 | | |
| Sr. No | Particulars | Rate | Qty | Amount |
| 1) | Eprashala 6.0 LCD LED Projector with Inbuilt CPU Intel Quad Core 3735f, 2 GB RAM, 64 GB SSD, With Bluetooth Key Board Mouse wireless, Speakers and interactivity (All in One device) | 79,750.00/- | 1 | 79,750.00/- |
| |  | (6% Vat) | | 4,785.00/- |
| Bill By Multitask Solutions 12, Reshimbag, Umrer Road, Nagpur- 440009 (Maharashtra) TIN VAT NO. 27691069042V DT. 25.06.2014 CST TIN NO. 27691069042C Bank Indusind Bank C/Ac No 2009996661040, Dhantoli Branch, IFSC Code INDB0000547 | | | | |
| Amount In Words:- Eight Four Thousand Five Hundred Thirty Five Rupees only | | Total | | 84,535.00/- |
| Goods once sold cannot be taken back. Our responsibility ceases the moment the goods leaves your premise and no claim of breakage etc. will be accepted-claim if any settled in Nagpur interest @ 24% will be charge no bill if not paid within 1 month. If payment not received in a month we have right to take back goods paying advance money. Please make payment in favour of "Multitask Solutions" C.A. NRUB | | Multitask Solutions  For Multitask Solutions | | |

PAID

GDA
All Equip
Pass for Payment of Rs. 84,535/-
Principal

ORIGINAL FOR RECIPIENT

AVTECH
63 Marartoli Ramnagar
Nagpur, Maharashtra 440033
9960822596
avtech@cybertechngp.com
GSTIN: 27ALKPK6997M1Z1

Tax Invoice 1180



500
23/3/18

INVOICE TO
Mahatma Gandhi Junior
College
Armori

| DATE | PLEASE PAY | DUE DATE |
|------------|--------------|------------|
| 19/03/2018 | ₹1,17,200.00 | 19/03/2018 |

| NO | PARTICULARS | QTY | TAX | RATE | AMOUNT |
|----|----------------------------|-----|-----------|-----------|-------------|
| 1 | PROJECTOR BENQ | 4 | 28.0% GST | 26,300.00 | 1,05,200.00 |
| 2 | PROJECTOR C/M KIT 1+1 | 4 | 18.0% GST | 1,150.00 | 4,600.00 |
| 3 | POWER CORD 15 | 4 | 18.0% GST | 800.00 | 3,200.00 |
| 4 | SUMO VGA CAB M/M 3+7 15MTR | 4 | 18.0% GST | 1,050.00 | 4,200.00 |

| | |
|------------------------|--------------------|
| CGST @ 14% on 82187.50 | 11,506.25 |
| SGST @ 14% on 82187.50 | 11,506.25 |
| CGST @ 9% on 10169.49 | 915.25 |
| SGST @ 9% on 10169.49 | 915.26 |
| TOTAL | 1,17,200.00 |

Passed for Payment of Rs 117200/-
Principal

TOTAL DUE ₹1,17,200.00

Rupees One Lakh Seventeen Thousand and Two Hundred Only

Projector & Accessories Received
Hemant
23/3/2018

THANK YOU.



GSTIN: 27CABPD1261M1ZV

Shree Ganeshal Namah
CASH/CREDIT/TAX INVOICE

Shreejee

Security Solution

Mob - 7775000574
9834387965

Ground Floor, Karvat Complex,
Opp. HDFC Bank
Wadsa Road, Bramhapuri,
Dist - Chandrapur 441206
66

No.....

Date

18/10/2021

Mob. No.

Shri. Principal.. Mahatma Gandhi college

Add. Azamari... Dist: Gadchiroli.....

GST No.....

| Sr. | Particulars | HSC Code | Qty. | Rate(Rs.) | Amount(Rs.) |
|-----|---|----------|------|-----------|-------------|
| ① | Desktop, Intel dual core processor 4GB Ram, 500 GB Hard Disk, cabinet, KM | | 15 | 700/- | 10,5000/- |

Passed for Payment of Rs. 10,5000/-
[Signature]
Principal

| | | | | | | |
|--|----------------------|------------------|-----------------|-------------|--------------|---|
| <small>I/We Herewith Certify that my/our Registration Certificate Under the Goods Services Tax Act-2017 & in Force on the date on which the sale of goods specified in this Tax Invoice is made by means and that transaction of the sale covered by the Tax Invoice has been effected by means and it shall be accounted for in the turnover of saleable billing of return and the due tax if any payable on the sale has been paid or shall be paid.</small> | | | | | | NET SALE |
| <small>Received the goods mentioned hereon credit as per our order & in good condition from SHREEJEE SECURITY SOLUTION we Promised to pay as per your terms & Conditions. We have been explained by the dealers all about the procedure of settlement of claims.</small> | | | | | | CGST 9 % |
| | | | | | | SGST 9 % |
| LACS | TEN THOUSANDS | THOUSANDS | HUNDREDS | TENS | UNITS | GROSS-SALE |
| 1 | 0 | 5 | 0 | 0 | 0 | 10,5000/- |
| <small>TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances. 2) Our risk & responsibility ceases no sooner goods leave our premises. 3) interest @ 2% p.m. will be charged from the date of the bill if the payment is not made within seven days. 4) All types of claims will be settled as per the inspection Docket of the manufacturing Company 5) All Subject to Bramhapur Jurisdiction.</small> | | | | | | Signature of Receiver For - Shreejee Security Solution <i>[Signature]</i> (Authorized Signatory) |

[Signature]
2/10

19

GSTIN : 27ALKPK6997M1Z1

Original Copy

**TAX INVOICE
CYBERTECH**

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechnp.com

Invoice No. : CT-GST/1048/17-18
Date of Invoice : 21-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

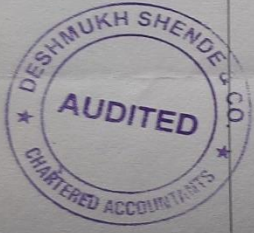
Billed to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|------|--|--------------|------|------|-----------|-----------|-------------|-----------|-------------|------------|
| 1. | Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS | 8471 | 1.00 | Nos. | 20,042.38 | 9.00 % | 1,803.81 | 9.00 % | 1,803.81 | 23,650.00 |
| 2. | UPS 600 VA ARTIS POWERSAFE | 8504 | 1.00 | Nos. | 1,525.42 | 9.00 % | 137.29 | 9.00 % | 137.29 | 1,800.00 |



Passed for Payment of Rs. 25450/-

[Signature]
Principal

Grand Total 2.00 Nos. 25,450.00

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 21,567.80 | 1,941.10 | 1,941.10 | 3,882.20 |

Rupees Twenty Five Thousand Four Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH
[Signature]
Authorised Signatory

Remedial Coaching

GSTIN : 27ALKPK6997M1Z1

TAX INVOICE
CYBERTECH
 6 SBI COLONY,, ANANTNAGAR
 NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Original Copy

12

Invoice No. : CT-GST/1043/17-18
 Date of Invoice : 11-09-2017

Place of Supply : Maharashtra (27)
 Reverse Charge : N

Billed to :
 The Principl
 Mathama Gandhi Arts, Science &
 N.P. Commerce College,
 orri

Shipped to :
 The Principl
 Mathama Gandhi Arts, Science &
 Late N.P. Commerce College,
 Armori

Mobile No :
 IN :

Party Mobile No :
 GSTIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|---|--------------|------|------|-----------|-----------|-------------|-----------|-------------|------------|
| Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS | 8471 | 2.00 | Nos. | 20,042.37 | 9.00 % | 3,607.63 | 9.00 % | 3,607.63 | 47,300.00 |



Grand Total 2.00 Nos. Passed for Payment of Rs. 47300/- 47,300.00

| Rate | Taxable Amt. | CGST | SGST | Total Tax |
|------|--------------|----------|----------|-----------|
| | 40,084.74 | 3,607.63 | 3,607.63 | 7,215.26 |

Principal

Sees Forty Seven Thousand Three Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

D.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH
 [Signature]
 Authorised Signatory

Handwritten signature: Coaching

GSTIN : 27ALKPK6997M1Z1

9

Original Copy

TAX INVOICE CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1044/17-18
Date of Invoice : 14-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
The Principals
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principals
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|--|--------------|------|------|-----------|-----------|-------------|-----------|-------------|------------|
| Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS | 8471 | 1.00 | Nos. | 20,042.38 | 9.00 % | 1,803.81 | 9.00 % | 1,803.81 | 23,650.00 |
| UPS 600 VA ARTIS POWERSAFE | 8504 | 1.00 | Nos. | 1,525.42 | 9.00 % | 137.29 | 9.00 % | 137.29 | 1,800.00 |

Grand Total 2.00 Nos.

25,450.00

25450/-
Principal
Passed for Payment

| Rate | Taxable Amt. | CGST | SGST | Total Tax |
|------|--------------|----------|----------|-----------|
| | 21,567.80 | 1,941.10 | 1,941.10 | 3,882.20 |

Twenty Five Thousand Four Hundred Fifty Only

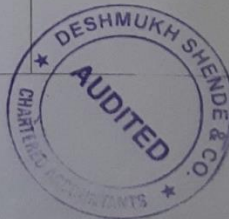
Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

I.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :



for CYBERTECH
[Signature]
Authorised Signatory

may
into services

183
TIN : 27410279422 V , 27410279422C

No
Image

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041, 9423121358, 9325303253
Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Invoice No. : 2607
Dated : 17-03-2017
Term Of Payment : Credit

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(Rs.) |
|------|---------------------------|------|------|-----------|--------|----------|-------------|
| 1. | Processor Core I5 | 1.00 | Pcs. | 12,857.14 | 5.00 % | 642.86 | 13,500.00 |
| 2. | Motherboard Chipset 81 | 1.00 | Pcs. | 6,142.86 | 5.00 % | 307.14 | 6,450.00 |
| 3. | Ram 4 G.B. DDR 3 | 2.00 | Pcs. | 2,809.52 | 5.00 % | 280.95 | 5,900.00 |
| 4. | Cabinet ATX With Smps | 1.00 | Pcs. | 1,857.14 | 5.00 % | 92.86 | 1,950.00 |
| 5. | Hard Disk 1 T.B. | 1.00 | Pcs. | 4,714.29 | 5.00 % | 235.71 | 4,950.00 |
| 6. | Dvd Writer Liteon | 1.00 | Pcs. | 1,190.48 | 5.00 % | 59.52 | 1,250.00 |
| 7. | LED Monitor 18.5" Samsung | 1.00 | Pcs. | 6,523.81 | 5.00 % | 326.19 | 6,850.00 |
| 8. | Keyboard+ Mouse I Ball | 1.00 | Pcs. | 866.67 | 5.00 % | 43.33 | 910.00 |
| 9. | Antivirus Quickheal Pro | 1.00 | Pcs. | 657.14 | 5.00 % | 32.86 | 690.00 |



PAID

Grand Total 10.00 Pcs.

42,450.00

Sale @5%=40,428.58 VAT=2,021.42

Rupees Forty Two Thousand Four Hundred Fifty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No liability for fire & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorized Signatory

Passed for Payment of Rs. 42450/-

Principal

Received
Jhunj
JCF

VAT Tin No. 27040735671
w.e.f 15-11-2009

Shree Ganeshai Namah
All Subject to Brahmapuri Jurisdiction

Kaushik A. Ambani (M.C.A.)

Mob: 9370034965

Ph: 1071771 273896 277359

ambani_223@rediffmail.com

SHREE JEE COMPUTERS

SALES & SERVICE

Opp. Main Bus Stand, Wadsa Road, Brahmapuri, Dist. Chandrapur

No. 1183

Date: 2/12/2013

M/s: Principal M. G. College, Amnari

| Sr. | DESCRIPTION | QTY. | RATE | AMOUNT (Rs.) |
|-----|-------------|------|------|--------------|
|-----|-------------|------|------|--------------|

| | | | | |
|----|-------------------------|----|-----------|-----------|
| 01 | Dell All-in-one Desktop | 01 | 41,428/57 | 41,428.57 |
|----|-------------------------|----|-----------|-----------|

cpu i3 3rd gen, 4GB Ram
500GB Hard disk, 21.5"
LED display, wireless
lan, bluetooth, card
reader, DVD RW



vat @ 5%

2071/43

2071.68

Passed for Payment of Rs. 48,500/-

Principal

THANKS...

TOTAL

48,500/-

| TEN | THOU. | THOUSANDS | HUNDREDS | TENS | UNITS |
|-----|-------|-----------|----------|------|-------|
| 4 | 8 | 5 | 0 | 0 | 0 |

* We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/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- **Shreejee Computers Zoo**

Receiver's Signature

Authorised Signatory

GSTIN : 27ALKPK6997M1Z1

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Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1050/17-18
Date of Invoice : 23-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|--|---|--------------|------|------|-----------|-----------|-------------|-----------|-------------|------------------|
| 1. | Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS | 8471 | 1.00 | Nos. | 20,042.38 | 9.00 % | 1,803.81 | 9.00 % | 1,803.81 | 23,650.00 |
| 2. | PRINTER CANAON 2900B | 8443 | 1.00 | Nos. | 7,881.36 | 9.00 % | 709.32 | 9.00 % | 709.32 | 9,300.00 |
| <p>Passed for Payment of Rs. 32950/-</p> <p><i>[Signature]</i> Principal</p> | | | | | | | | | | |
| Grand Total | | | | | | | | | | 2.00 Nos. |
| | | | | | | | | | | 32,950.00 |

| Ter. Rate | Taxable Amt. | CGST | SGST | Total Tax |
|-----------|--------------|----------|----------|-----------|
| 18% | 27,923.74 | 2,513.13 | 2,513.13 | 5,026.26 |

Rupees Thirty Two Thousand Nine Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :



for CYBERTECH
[Signature]
Authorised Signatory

Entry with Invoice.

19

Original Copy

GSTIN : 27ALKPK6997M1Z1

TAX INVOICE CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1048/17-18
Date of Invoice : 21-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

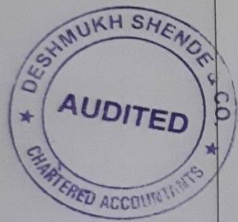
Billed to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|------|--|--------------|------|------|-----------|-----------|-------------|-----------|-------------|------------|
| 1. | Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS | 8471 | 1.00 | Nos. | 20,042.38 | 9.00 % | 1,803.81 | 9.00 % | 1,803.81 | 23,650.00 |
| 2. | UPS 600 VA ARTIS POWERSAFE | 8504 | 1.00 | Nos. | 1,525.42 | 9.00 % | 137.29 | 9.00 % | 137.29 | 1,800.00 |



Passed for Payment of Rs. 25450/-

Principal

Grand Total 2.00 Nos.

25,450.00

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 21,567.80 | 1,941.10 | 1,941.10 | 3,882.20 |

Rupees Twenty Five Thousand Four Hundred Fifty Only

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- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH
[Signature]
Authorised Signatory

Remedial Coaching

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
 07137-272715, 9422153041, 9423121358, 9325303253
 Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
 Principal M.G. College Armori

Invoice No. : 1301
 Dated : 12-09-2016

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(Rs.) |
|------|--------------------------|------|------|----------|--------|----------|-------------|
| 1. | Cpu | 2.00 | Pcs. | 1,563.98 | 5.50 % | 172.04 | 3,300.00 |
| 2. | Motherboard Zebronics 41 | 2.00 | Pcs. | 2,834.12 | 5.50 % | 311.75 | 5,980.00 |
| 3. | Ram 4 G.B. DDR 3 | 2.00 | Pcs. | 1,886.26 | 5.50 % | 207.49 | 3,980.00 |
| 4. | Cabinet ATX With Smpps | 2.00 | Pcs. | 1,232.22 | 5.50 % | 135.55 | 2,600.00 |
| 5. | Hard Disk 1 T.B. | 2.00 | Pcs. | 3,781.99 | 5.50 % | 416.02 | 7,980.00 |
| 6. | Dvd Writer L.g. | 2.00 | Pcs. | 1,099.53 | 5.50 % | 120.95 | 2,320.00 |
| 7. | Cpu Fan | 2.00 | Pcs. | 331.76 | 5.50 % | 36.49 | 700.00 |
| 8. | Antivirus Net Protector | 2.00 | Pcs. | 426.54 | 5.50 % | 46.92 | 900.00 |

PAID

Chk. 3263
5.10.16

Grand Total 16.00 Pcs.

27,760.00

Sale @5.5%=26,312.79 VAT=1,447.21

Rupees Twenty Seven Thousand Seven Hundred Sixty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Desaiganj' Jurisdiction only.
 4. No warranty on burn & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

PRINCIPAL
 M. G. Arts, Science &
 Late N. P. Commerce College
 ARMORI, Dist. Gadchiroli

7

TIN : 27711030425V

CST No.: 27711030425C

<< TAX INVOICE >>

AV TECH

Radhe Apartments, Pension Nagar,, Nagpur-440013
Tel. : 9960822596, 9373107887 email : avtech@cybertechngp.com

Party Details :

The Principal
Mahatma Gandhi Arts, Science & Late
N. P. Commerce College
Armori, Gadchiroli

Invoice No. : AV/S/0194/15-16
Dated : 22-08-2015
GR/RR No. :
Transport :
Station :

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(₹) |
|------|-----------------------|------|------|-----------|-------|----------|-----------|
| 1. | Visulizer Veron C200 | 2.00 | Nos. | 35,420.00 | T.P. | 0.00 | 70,840.00 |
| 2. | Crystal PPT Presenter | 1.00 | Nos. | 3,100.00 | T.P. | 0.00 | 3,100.00 |

PAID



Grand Total 3.00 Nos. ₹ 73,940.00

Sale @T.P.=73,940.00

Rupees Seventy Three Thousand Nine Hundred Forty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

- E& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Jurisdiction of Nagpur only.

Receiver's Signature :

Passed for Payment of Rs. 73,940/-
[Signature]
Principal

for AVTECH

[Signature]
Authorised Signatory

*Called on 22/8/15
Received
Dear AVTECH
through*

TIN : 27410279422 V , 27410279422C

NO Image << TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
 07137-272715, 9422153041, 9423121358, 9325303253
 Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

111

Party Details :
 Principal M.G. College Armori

Invoice No. : 1297
 Dated : 11-09-2016

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(Rs.) |
|--------------------|-------------------------|-------------|-------------|----------|--------|----------|-----------------|
| 1. | Ram 2 G.b. DDR 2 Laptop | 1.00 | Pcs. | 1,090.05 | 5.50 % | 59.95 | 1,150.00 |
| 2. | Antivirus Net Protector | 1.00 | Pcs. | 379.15 | 5.50 % | 20.85 | 400.00 |
| 3. | 12 A OPC Drum | 1.00 | Pcs. | 189.57 | 5.50 % | 10.43 | 200.00 |
| 4. | Wiper Blade | 1.00 | Pcs. | 75.83 | 5.50 % | 4.17 | 80.00 |
| 5. | Laptop Keyboard | 1.00 | Pcs. | 900.47 | 5.50 % | 49.53 | 950.00 |
| Grand Total | | 5.00 | Pcs. | | | | 2,780.00 |



Handwritten signature and date: 11/09/16

Sale @ 5.5% = 2,335.07 VAT = 144.93

Rupees Two Thousand Seven Hundred Eighty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Desaiganj' Jurisdiction only.
- 4. No warranty on burn & physically damaged goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorized Signatory

Principal



No
Image

6

TIN : 27410279422 V , 27410279422C

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041,9423121358,9325303253
Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Invoice No. : 2554
Dated : 09-03-2015
Term Of Payment : Credit

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | VAT % | VAT Amt. | Amount(Rs.) |
|--------------------|----------------------------------|-------------|-------------|-----------|--------|----------|------------------|
| 1. | Desktop Lenovo AIO C260-57325928 | 1.00 | Pcs. | 24,619.05 | 5.00 % | 1,230.95 | 25,850.00 |
| 2. | Antivirus Quickheal Pro | 1.00 | Pcs. | 657.14 | 5.00 % | 32.86 | 690.00 |
| Grand Total | | 2.00 | Pcs. | | | | 26,540.00 |



Passed for Payment of Rs. 26540/-
Principal

PAID

Sale @5%=25,276.19 VAT=1,263.81

Rupees Twenty Six Thousand Five Hundred Forty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Description' jurisdiction only.
- 4. No warranty for physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorized Signatory

Received
Vuce GMA KA
Thangh.

GSTIN : 27BJOPM6244G1ZV

TAX INVOICE
AMMA TRADERS
 Lakhandur Road,, T - Point,
 Near Amma Kanch Ghar,, Desaiganj (wadsa)
 Tel. : 7588773404 7588773402

 Invoice No. : GST-AT-917
 Date of Invoice : 20-02-2019

 Place of Supply : Maharashtra (27)
 Reverse Charge : N

Billed to :
 Mahatma Gandhi Collage
 Armori

Shipped to :
 Mahatma Gandhi Collage
 Armori

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount |
|------|---|--------------|------|-------|----------|-----------|-------------|-----------|-------------|--------|
| 1. | 0.SHP NRV MINIMASTER (CI) (VIKING F-16952 | 84137010 | 1.00 | Units | 2,142.86 | 6.00 % | 128.57 | 6.00 % | 128.57 | 2,400 |

 Grand Total **1.00 Units**

₹ 2,400

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|--------|--------|-----------|
| 12% | 2,142.86 | 128.57 | 128.57 | 257.14 |

Rupees Two Thousand Four Hundred Only**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/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.

Bank Details : BOI ACC.NO. 964730110000122
 IFSC CODE - BKID0009647

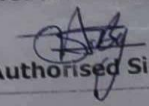
 BRANCH - WADSA
 BANK OF INDIA
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.
- warrenty - 1 year.

Receiver's Signature :

for AMMA TRADERS


 Authorised Signatory

VAT TIN NO. 27040735671 V
w.e.f 15-11-2009

All Subject to Brahmapuri Jurisdiction

Kaushik Ambani (M.C.A.)

Mob. : 9370034965

Ph.: (07177) 273396, 272359

kaushikambani_123@yahoo.co.in

Tax Invoice

SHREE JEE Z.

COMPUTERS

SALES & SERVICE

Opp. Main Bus Stand, Wadsa Road, Brahmapuri, Dist. Chandrapur

No. **1130**

Date : **11/11/13**

M/s. **Principal M. G. College Armer**

| Sr. | DESCRIPTION | QTY. | RATE | AMOUNT (Rs.) |
|---|--|------|---------|--------------|
| 1 | SUP GR external Hard disk Seget (2 years warranty) | 1 | 3761/90 | 3761:90 |
| | vat @ | | 188/10 | 188 = 10 |
| Passed for Payment of Rs. 3950/- | | | | |
| Principal | | | | |



THANKS...!

TOTAL **3950/-**

| | | | | |
|-----------|-----------|----------|------|-------|
| TEN THOU. | THOUSANDS | HUNDREDS | TENS | UNITS |
| | 3 | 9 | 5 | 0 |

* I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/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

Receiver's Signature

For- **Shreejee Computers Zoo**

(Signature)
Authorised Signatory

| | | |
|--|------------------------------------|--|
| Dattatray Systems 65, Gundawar Complex IInd Flore YC Road Shankar Nagar Nagpur 10 02-2240055/ 8308085200 9370286748 NMCLBT 251314P027011 E-Mail: DattatraySYS@gmail.Com GSTIN/UIN: 27AADFD1136B1Z5 E-Mail : dattats@gmail.com | Invoice No. DTS/GST/154 | Dated 30-Aug-2017 |
| | Delivery Note 425 | Mode/Terms of Payment |
| Buyer Principal/Head Mahatma Gandhi Arts, Science & Late Nasarudinbhai Panjwani Commerce College, Aarmori Dist. Gadchiroli- 441208 State Name : Maharashtra, Code : 27 PAN/IT No : Place of Supply : Maharashtra | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. Verbal | Dated 28-Aug-2017 |
| | Despatch Document No. | Delivery Note Date 30-Aug-2017 |
| | Despatched through | Destination Aarmori |
| | Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--|---------|----------|----------|----------|-----|------------|
| Canon Drum Kit (Canon OPC Drum, Blade, PCR) For Canon IR 2530 Copier Machine Sr. No. RNS01647. | 8443 | 18 % | 1 NO | 7,203.38 | NO | 7,203.38 |
| Service Charge | 8443 | 18 % | | | | 1,059.32 |
| CGST | | | | | | 743.64 |
| SGST | | | | | | 743.64 |
| ROUND OFF | | | | | | 0.02 |
| Total | | | 1 NO | | | ₹ 9,750.00 |



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

Indian Rupees Nine Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 8,262.70 | 9% | 743.64 | 9% | 743.64 | 1,487.28 |
| Total | 8,262.70 | | 743.64 | | 743.64 | 1,487.28 |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 67135010000038
 Branch & IFS Code : LAXMI NAGAR & IBKL0000663 & IDBI BANK

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

Passed for 97501/-

VAT Tin No. 27040735671 V
w.e.f 15-11-2009

|| Shree Ganeshai Namah ||
All Subject to Brahmपुरi Jurisdiction

Kaushik Ambani (M.C.A.)
Mob. : 9370034965
Ph.: (07177) 273396, 272359
kaushikambani_123@yahoo.co.in

SHREE JEE Z.

COMPUTERS

SALES & SERVICE

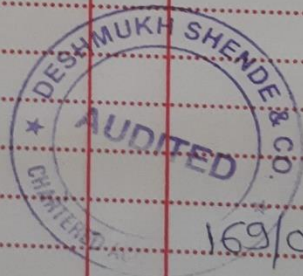
Opp. Main Bus Stand, Wadsa Road, Brahmपुरi, Dist. Chandrapur

No. **1174**

Date : **12/11/13**

M/S. : **Principal. M.G. College. Amman.**

| Sr. | DESCRIPTION | QTY. | RATE | AMOUNT (Rs.) |
|---|----------------------------|------|---------|--------------|
| a. | DEU 1525 Laptop Battery | 1 | 3380/95 | 3380.95 |
| | Vat @ 5% | | 169/05 | 169.05 |
| Passed for Payment of Rs. 3550/- | | | | |
| Principal | | | | |



THANKS...!

| | | | | |
|---------------------|-----------|----------|------|-------|
| TOTAL 3550/- | | | | |
| TEN THOU- | THOUSANDS | HUNDREDS | TENS | UNITS |
| | 3 | 5 | 5 | 0 |

* I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/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"

Receiver's Signature

For- **Shreejee Computers Zoo**
Ambani
Authorised Signatory

ate

TAX INVOICE

Contact No. 9503247319,
9890624290

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27

Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org

GST No. 27AFAPS9293J1ZR

M/s. THE PRINCIPAL, MAHATMA GANDHI ARTS, SCI. & LATE N.P. COMMERCE COLLEGE

Contact No. 9823886002
Address: ARMORI, GADCHIROLI (M.S.)-441208

Bill No. :-10383

Date 18/03/2021

DM No. :-
PO No. :- 180/2021

Date: 18/03/2021

GST No. NO GST

| Sr No | Item Description | HSN | Qty | Rate | Total | Dis. Amt. | Taxable Value | CGST | | SGST | | IGST | |
|-------|--|----------|---------|----------|----------|-----------|---------------|------|--------|------|--------|------|------|
| | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| | SC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - TE244, Sr.No. TEA21020296 | 84433290 | 1.00 NO | 10500.00 | 10500.00 | 0.00 | 10500.00 | 9.00 | 945.00 | 9.00 | 945.00 | 0.00 | 0.00 |

PAID

Passed for Payment of Rs. 12390/-
Principal

H.G. Group Library

Rupees : **TWELVE THOUSAND THREE HUNDRED NINETY RUPEES ONLY.**

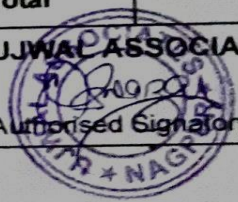
AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR
A/C: 639010200000709, UTIB0000639, PAN NO: AFAPS9293J

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

Terms and Conditions:
1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

| | |
|----------------------|-----------------|
| Total | 10500.00 |
| Discount | 0.00 |
| SGST Amount | 945.00 |
| CGST Amount | 945.00 |
| IGST Amount | 0.00 |
| Transportation | 0.00 |
| Installation Charges | 0.00 |
| Grand Total | 12390.00 |

For **UJWAL ASSOCIATES**
Authorised Signatory



RECEIPT
AASHIRVAAD SERVICES WADSA
MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207

Receipt No. : 360

Dated

: 09-10-2016

219
219
10-10-16

Party : **Principal M.G. College Armori**

BY BANK OF INDIA CH NO. 003263

Rs. : 27,760.00

Rupees Twenty Seven Thousand Seven Hundred Sixty Only

(Cheque Subject to Realisation)

for AASHIRVAAD SERVICES WADSA

Authorised Signatory



VAT TIN NO : 27030671123V
ST TIN NO : 27030671123C

TAX INVOICE

LBT NO : NMCLBT101314P016240

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR
Ph. : 2240295,2233670,
ujwalassociates@gmail.com

365
25-17

To, THE PRINCIPAL, M.G. COLLEGE,

ARMORI,
9637415155
Vat Tin No.:

Invoice No. : CR-1086
Date : 09/11/2016
Despatch Thru : Direct Party
Payment Term : Against Delivery

CREDIT MEMO

| S.No. | Description of Goods | VAT% | Quantity | Rate | Amount |
|-------|---|------|----------|---------|---------|
| 1 | HONYWELL MAKE BARCODE LASER SCANNER MODEL-5145 (USB) Ser.No. 2M16350555 | 6.00 | 1 | 4200.00 | 4200.00 |



Net Amt. : 4200.00

Bank Details : **BANK NAME : AXIS BANK**
A/C NO. : 639010200000709
IFSC CODE : UTIB0000639
BRANCH : MADHAV NAGAR, NAGPUR.

Amount Chargeable (in words)
FOUR THOUSAND FIVE HUNDRED ONLY

VAT 6.00% : 252.00

FREIGHT : 48.00

TOTAL : 4500.00

I/We hereby certify that my/our registration under the Maharashtra Value Added Tax act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & it shall be accounted for in the turnover of sales while filing of return & tax due, if any payable on the sale has been paid or shall be paid.

- 1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.
- 2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.
- 3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

For UJWAL ASSOCIATES

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory



Shree Sangam Cable Networks, Armori

☎ 9765630338

✉ sandhyamarodkar10@gmail.com

📍 At. Sitabardi Armori Po.Ta. Armori

Dist. Gadchiroli Pin Code :- 441208

002

No. -

Date - 14-08-2021

M/s- Mahatma Gandhi Sinoer College Armori

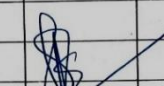

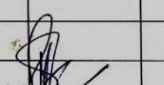

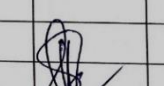

| Sr.No. | Description | Qty. | Unit | Unit Price | Total |
|--------|---------------------|------|------|------------|--------|
| 1) | 2 Port modem | 1 | | 2500 | 2500/- |
| 2) | Fiber cable | | | 1000 | 1000/- |
| 3) | Installation Charge | | | | |
| | | | | 3500/- | |
| | | | | Principal | |
| | | | | TOTAL | 3500/- |

IRAC pay to Sandhya Marodkar
Granted passed for Payment of Rs. 3500/-
Principal

Shree Sangam Cable Network

Armori
BSNL Internet Provider
Shree Sangam Cable Networks
Mob.No 9765630338

Stock Register showing entries of ICT Equipment Purchased

| 20 | | STOCK REGISTER | | | | | | | | | |
|---------------------------------|-----------------------------------|--|-----------------|----------------------------|-----------|-----------------|----------------------------|--|-----------------------|----------------------------|-----------|
| NAME OF ARTICLES | | RATE | | | | | | | | | |
| PROJECTOR (Bona) | | proj/Geo/No. 01 | | | | | | | | | |
| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
| | | | Qnty. संख्या | Amount रकम Rs. ₹. | Ps. ₹. | Qnty. संख्या | Amount रकम Rs. ₹. | Ps. ₹. | Qnty. संख्या | Amount रकम Rs. ₹. | Ps. ₹. |
| <u>2017-18</u> | | | | | | | | | | | |
| 01/04 2017 | Opening Balance | | | | | | | | 01 | 3600 | 2.00 |
| 31/03 2018 | Closing Balance | | | | | | | | 01 No. | 3600 | 2.00 |
| | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli | | | | | |  HEAD Dept. of Geology M. G. College Armori | | | |
| <u>2018-19</u> | | | | | | | | | | | |
| 01/04 2018 | Opening Balance | | | | | | | | 01 | 3600 | 2.00 |
| 31/03 2019 | Closing Balance | | | | | | | | 01 | 3600 | 2.00 |
| | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli | | | | | |  HEAD Dept. of Geology M. G. College Armori | | | |
| <u>2019-2020</u> | | | | | | | | | | | |
| 01/04 2019 | Opening Balance | | | | | | | | 01 | 3600 | 2.00 |
| 31/03 2020 | Closing Balance | | | | | | | | 01 | 3600 | 2.00 |
| | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli | | | | | |  HEAD Dept. of Geology M. G. College Armori | | | |
| <u>2020-2021</u> | | | | | | | | | | | |
| 01/04 2020 | Opening Balance Proj/Geo/No. 1 | | | | | | | | 01 No. | 3600 | 2.00 |
| (See continue to Page No. - 23) | | | | | | | | | | | |

STOCK REGISTER

NAME OF ARTICLES

projector

RATE

| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | ISSUED जावक | | | BALANCE शेष संख्या | | |
|--------------------------|--|---------------------------------|-----------------|------------------------------------|-----------------|---------------------------------|----------------------------|---------------------------------|----------|--------------------|
| | | | Qnty. संख्या | Amount रकम Rs. रु. Ps. प. | Qnty. संख्या | Amount रकम Rs. रु. Ps. प. | Qnty. संख्या | Amount रकम Rs. रु. Ps. प. | | |
| 01/08/2014 / 31/07/2014. | Technosales multimedia Technologies pvt ltd | 1271 | - | | | | | | | |
| 1) | projector Benq MS-521 P | | 05 | 1,33,333.30 26666.66 | 01 | | Hand over to Zoology Dept. | | | |
| 2) | ceiling mount kit Crystal. 1.5x1.5ft | | 05 | 9777.75 | 01 | | Hand over to Geology Dept. | | | Received (Name) |
| 3) | Cable RGB 15 mtr n/m crystal. | | 05 | 9523.90 | | | | | | |
| 4) | Cable power | | 75 mtr | 8571.00 | | | | | | |
| 20/03/2018 | A. V. Tech. Mangrur, | Bill. No. 1180 | | | | | | | | |
| 1) | projector Benq 506-P DLP | | 06 Nos | 105200.00 | 01 | 26300.00 | Room No. 10 | 01 | 26300.00 | |
| 2) | projector CM KIT 111 | | 04 Nos | 4600.00 | 01 | 26300.00 | Room No. 11 | | | |
| 3) | power cab. 15 | | 04 Nos | 3200.00 | 01 | 26300.00 | | | | |
| 4) | VGA CABLE 15 MTR | | 04 Nos | 4200.00 | | | Room No. 13 | | | |

Principal
M. G. A. S. Science &
Late N. P. College, Mangrur
ARMOUR, Mangrur

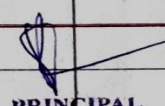
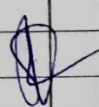
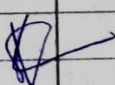
STOCK REGISTER

27

NAME OF ARTICLES

Projector

RATE

| Date तारीख | PARTICULARS विवरण | V. No. or Bill No. विल नं.- | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | | |
|---|----------------------|---------------------------------------|----------------|--------------------------|--|----------------|--------------------------|--|-----------------------|--------------------------|--|--|
| | | | Qty. संख्या | Amount रु. रकम Ps. प. | | Qty. संख्या | Amount रु. रकम Ps. प. | | Qty. संख्या | Amount रु. रकम Ps. प. | | |
| | | | | | | | | | | | | |
| | | | | 20/0-11 | | | | | | | | |
| 1-4-2010 | opening Bal | | | | | | | | 01 | | | |
| 13-12-10 | Sharp projector | 207 | 01 | 37000 00 | | | | | 01 | 37000 00 | | |
| 31-3-11 | closing Bal | | | | | | | | 02 | 37000 00 | | |
|  PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2011-12 | | | | | | | | | | | | |
| 1-4-2011 | opening Bal | | | | | | | | 02 | 37000 00 | | |
| 31-3-12 | closing Bal | | | | | | | | 02 | 37000 00 | | |
|  PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2012-13 | | | | | | | | | | | | |
| 1-4-12 | opening Bal | | | | | | | | 2 | 37000 00 | | |
| 31-3-13 | closing Bal | | | | | | | | 2 | 37000 00 | | |
|  PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli | | | | | | | | | | | | |

8th Page No. 50

STOCK REGISTER

NAME OF ARTICLES *Document Camcorder/visualized* RATE

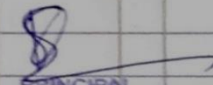
| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल न. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
|-----------------|---|--------------------------------|-----------------|----------------------------|------------|-----------------|----------------------------|--------------|--|----------------------------|--|
| | | | Qnty. संख्या | Amount रु. रकम प. | Rs. रु. | Qnty. संख्या | Amount रु. रकम प. | Rs. रु. | Qnty. संख्या | Amount रु. रकम प. | |
| | <i>A.V. Tech. Patel Security Solution, Nagpur.</i> | | | | | | | | | | |
| | <i>Document Camcorder visualized</i> | | <i>01</i> | <i>35420.00</i> | | <i>01</i> | <i>35420.00</i> | <i>00.00</i> | | | |
| | | | | | | | | | <i>Hand over to Zoya sept 21/08/2015</i> | | |
| <i>05/07/15</i> | <i>Document Camcorder. visualized</i> | | <i>01</i> | | | | | | | | |
| | | | | | | | | | | | |
| | <i>Specimen portable visual scanner (Acad. at College) old.</i> | | | | | | | | <i>01</i> | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Distt. Gadchiroli

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Distt. Gadchiroli

STOCK REGISTER

117

| NAME OF ARTICLES | | | RATE | | | | | | | | |
|---|--|---------------------------------|-----------------|--------------------------------|----|-----------------|--------------------------------|--|-----------------------|--------------------------------|--|
| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
| | | | Qnty. संख्या | Amount रु. रकम Ps. ₹. प. | | Qnty. संख्या | Amount रु. रकम Ps. ₹. प. | | Qnty. संख्या | Amount रु. रकम Ps. ₹. प. | |
| 01/07 2015 | Ashirwad Secured memo. | | | | | | | | | | |
| | 1) Intel i3 omega 725 | | 01 | 1850 | 00 | 01 | 1850 | | 00 | 00 | Nil |
| | 2) wifi extend Edimax N300 | | 01 | 2750 | 00 | 01 | 2750 | | 00 | 00 | Hand over to Adm. office. |
| | 3) Router + modem. Digital 300mbps. | | 01 | 2490 | 00 | 01 | 2490 | | 00 | 00 | Hand over to Dadmal. |
| | 4) multi media card reader (Enter) | | 01 | | | 01 | | | | | Hand over to Section |
|  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli | | | | | | | | | | | |
| 16/03 2015 | Novelty collection, items | | | | | | | | | | |
| | 1) Cello CC530 (calculator) expofab. | | 01 | 520 | 00 | 01 | 520 | | 00 | 00 | Nil Hand over to P. M. Singh |
| 06/10 2016 | Ashirwad Secured | | | | | | | | | | |
| | 1) USB hub, Seblonic (extension) | | 01 | 290 | 00 | 01 | 290 | | 00 | 00 | Nil through |

STOCK REGISTER

NAME OF ARTICLES

Computer Department

RATE

| Sl. No. | Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
|---------|---------------|---|---------------------------------|-----------------|--------------------------|------------|-----------------|--------------------------|------------|-----------------------|--------------------------|--|
| | | | | Qnty. संख्या | Amount Rs. रकम रु. | Ps. पै. | Qnty. संख्या | Amount Rs. रकम रु. | Ps. पै. | Qnty. संख्या | Amount Rs. रकम रु. | Ps. पै. |
| 2/2 | 20/03 2014 | Shreeji Computers Bramhapuri | | | | | | | | | | |
| | | 1) HP printer all in one - 1136 | | 01 | | | 01 | | | | | Nil (Principal office (Kalbadhe Sir) |
| | | 2) Epson dot matrix printer - 6x310 | | 01 | | | 01 | | | | | Nil (Hemke babu) |
| 1/1 | | 3) 1TB Sony Hard disk External | | 01 | | | 01 | | | | | OFFICE |
| | | 4) Core i5 cpu 08 GB Ram, 1TB Hard disk | | 01 | | | 01 | | | | | office |
| | | 5) Extenda 511 r. Computing | | 01 | | | 01 | | | | | Nil (office) |
| | | 6) Compaq LED 18.5 | | 05 | | | 05 | | | | | Nil (office) |
| | | 7) H.P. A.V. Antivirus | | 01 | | | 01 | | | | | Nil (Librarian) P. L. Dada |

PRINCIPAL
M G Arts Science &
Late N.P. Commerce College
ARBORI, Distt. Gadchiroli

Dr. C. P. Doshikar

File No. 47-1025/14¹¹

STOCK BOOK



Name of Article
वस्तु का नाम

M.R.P. Equipments

Rate
मीव

Quality
क्यालिटी

| Date तारीख | Particulars विवरण | Voucher or Bill No. बिल नं. | RECEIPT आवक माल | | ISSUED जावक माल | | BALANCE बची संख्या | |
|---------------|---|--------------------------------------|--------------------|----------------------|--------------------|----------------------|-----------------------|----------------------|
| | | | Quantity संख्या | Amount रकम Rs. | Quantity संख्या | Amount रकम Rs. | Quantity संख्या | Amount रकम Rs. |
| | 1) Gps Galuin Ekey BQ0542NV32 | 31 21/01 2018 | 01 | 18490=00 | 01 | 18490=00 | | Nil |
| | 2) Canon MF 3010 Multifunctional Laser printer | 32 21/01 2018 | 01 | 14499=00 | 01 | 14499=00 | | Nil |
| | 3) Binocular polarising petatological Microscope compensator Microscope ced colour. Camels. | PT-6037 04 | 01 | 149783=00 | 01 | 149783=00 | | Nil |
| | 4) Canon power shot Sx 620 IS & with all accessories | 04 Moon light | 01 | 18999=00 | 01 | 18999=00 | | Nil |

Doshikar
All above 04 Equipments
Convey to Dr. C.P. Doshikar.

[Signature]
PRINCIPAL
M. G. Arts, Science &
Late N.P. Commerce College
Kharadi, Dist. Gadchiroli

STOCK REGISTER

NAME OF ARTICLES

Dept. of Geography.



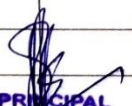

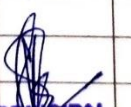
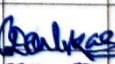
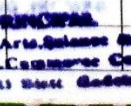
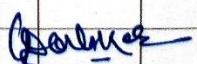
RATE

| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | | |
|---------------|---|---------------------------------|-----------------|-------------------------------------|--|-----------------|-------------------------------------|--|-----------------------|-------------------------------------|--|--|
| | | | Qnty. संख्या | Amount रकम Rs. रु. Ps. पं. | | Qnty. संख्या | Amount रकम Rs. रु. Ps. पं. | | Qnty. संख्या | Amount रकम Rs. रु. Ps. पं. | | |
| 29/11 2014 | Bhalat Edu. Sptd. Receipt. | 0259/PI | | | | | | | | | | |
| | → G.P.S. Galmin entry-30 Hand Held | | 01 | 30240-00 | | 01 | 30240-00 | | | | | Nil. |
| | | | | | | | | | | | | Hand over to Dept of Geography <u>P. Brestrom</u> |
| 16/03 2015 | Ashtread computers wadda | | | | | | | | | | | |
| | → Renovo All in one Computer Model: 10160 | | 01 | 25850-00 | | 01 | 25850-00 | | | | | Nil |
| | → Antivirus Quick Heal pro | | 01 | 690-00 | | 01 | 690-00 | | | | | Nil |
| | | | | | | | | | | | | Hand over to dept of Geography <u>P. Brestrom</u> 16.8.15 |

STOCK REGISTER

NAME OF ARTICLES *Visualizer (Aveo media)* RATE



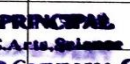
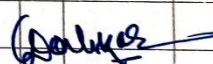
Visua/Geo/No. 01

| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
|-----------------------------|------------------------|---------------------------------|---|--------------------------|------------|--|--------------------------|------------|-----------------------|--------------------------|------------|
| | | | Qnty. संख्या | Amount रकम Rs. रु. | Ps. पै. | Qnty. संख्या | Amount रकम Rs. रु. | Ps. पै. | Qnty. संख्या | Amount रकम Rs. रु. | Ps. पै. |
| <u>2017-18</u> | | | | | | | | | | | |
| <i>01/04</i> <i>2017</i> | <i>Opening Balance</i> | | | | | | | | <i>01</i> | <i>35420</i> | <i>00</i> |
| <i>31/03</i> <i>2018</i> | <i>Closing Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| | | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli | | |  HEAD Dept. of Geology M. G. College Armori | | | | | |
| <u>2018-19</u> | | | | | | | | | | | |
| <i>01/04</i> <i>2018</i> | <i>Opening Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| <i>31/03</i> <i>2019</i> | <i>Closing Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| | | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli | | |  HEAD Dept. of Geology M. G. College Armori | | | | | |
| <u>2019-2020</u> | | | | | | | | | | | |
| <i>01/04</i> <i>2019</i> | <i>Opening Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| <i>31/03</i> <i>2020</i> | <i>Closing Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| | | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli | | |  HEAD Dept. of Geology M. G. College Armori | | | | | |
| <u>2020-2021</u> | | | | | | | | | | | |
| <i>01/04</i> <i>2020</i> | <i>Opening Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| <i>31/03</i> <i>2021</i> | <i>Closing Balance</i> | | | | | | | | <i>01 No.</i> | <i>35420</i> | <i>00</i> |
| | | |  PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli | | |  HEAD Dept. of Geology M. G. College Armori | | | | | |

STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) RATE

com./Geo/No. 01



| Date तारीख | PARTICULARS विवरण | V.No. or Bill No. बिल नं. | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | |
|-----------------------------|------------------------------------|---------------------------------|--|-----------------------------|------------|-----------------|-----------------------------|------------|-----------------------|--|
| | | | Qnty. संख्या | Amount रकम Rs. रु. | Ps. पै. | Qnty. संख्या | Amount रकम Rs. रु. | Ps. पै. | Qnty. संख्या | Amount रकम Rs. रु. |
| | | | <u>2019-2020</u> | | | | | | | |
| <u>01/04</u> <u>2019</u> | Opening Balance | | | | | | | | | 01 No. |
| <u>31/03</u> <u>2020</u> | Closing Balance | | | | | | | | | 01 No. |
| | | |  PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Distt. Gadchiroli | | | | | | |  HEAD Dept. of Geology M. G. College Armori. |
| | | | <u>2020-2021</u> | | | | | | | |
| <u>01/04</u> <u>2020</u> | Opening Balance comp/Geo/No. 01 | | | | | | | | | 01 No. |
| <u>31/03</u> <u>2021</u> | Closing Balance | | | | | | | | | 01 No. |
| | | |  PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI Distt. Gadchiroli | | | | | | |  HEAD Dept. of Geology M. G. College Armori. |
| | | | <u>2021-2022</u> | | | | | | | |
| <u>01/04</u> <u>2021</u> | Opening Balance | | | | | | | | | 01 No. |

STOCK REGISTER

NAME OF ARTICLES

Monitor

RATE

| Date तारीख | PARTICULARS विवरण | V. No. or Bill No. बिल नं.- | RECEIPT आवक | | | ISSUED जावक | | | BALANCE शेष संख्या | | |
|---|-----------------------|-----------------------------------|-----------------|--------------------------|--|-----------------|--------------------------|---|-----------------------|--------------------------|--|
| | | | Qnty. संख्या | Amount रु. रकम Ps. प. | | Qnty. संख्या | Amount रु. रकम Ps. प. | | Qnty. संख्या | Amount रु. रकम Ps. प. | |
| | | 2008-09 | | | | | | | | | |
| 1.4.08 | Opening Bal | | | | | | | | 15 Nos | | |
| 10.9.08 | Inter monitor | 22236 | 5 | 34000 | | | | | 5 Nos | 34000 | |
| 31.3.09 | Closing Bal | | | | | | | | 20 Nos | 34000 | |
|  PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gadchiroli | | | | | | | | | | | |
| | | 2009-10 | | | | | | | | | |
| 1.4.09 | Opening Bal | | | | | | | | 20 Nos | 34000 | |
| 31.3.10 | Closing Bal | | | | | | | | 20 Nos | 34000 | |
|  PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gadchiroli | | | | | | | | | | | |
| | | 2010-11 | | | | | | | | | |
| 1.4.10 | Opening Bal | | | | | | | | 20 Nos | 34000 | |
| 17.10.10 | LCD LED 15" inter | 211 | 12 | 52,000 | | | | | 12 Nos | 52,000 | |
| | LCD 15" Mosckeur | 319 | 6 | 27,600 | | | | | 6 Nos | 27,600 | |
| | Transfer to Physics | | | | | | | 2 | | | |
| | Transfer to Chemis | | | | | | | 1 | | | |
| | Transfer to Botany | | | | | | | 1 | | | |
| | Transfer to Zoology | | | | | | | 1 | | | |
| | Transfer to Geography | | | | | | | 1 | | | |
| | Transfer to Micro | | | | | | | 1 | | | |
| | Transfer to Library | | | | | | | 3 | | | |

